

Invoice number 87086

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11/25/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/25/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
11/25/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/25/2009	RE2	SCAN/COPY (108 @0.10 PER PG)	\$10.80
11/25/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/25/2009	RE2	SCAN/COPY (71 @0.10 PER PG)	\$7.10
11/25/2009	RE2	SCAN/COPY (73 @0.10 PER PG)	\$7.30
11/25/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/25/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/25/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/25/2009	RE2	SCAN/COPY (80 @0.10 PER PG)	\$8.00
11/25/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/25/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/25/2009	RE2	SCAN/COPY (88 @0.10 PER PG)	\$8.80
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/25/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/25/2009	RE2	SCAN/COPY (194 @0.10 PER PG)	\$19.40
11/25/2009	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00
11/25/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
11/25/2009	RE2	SCAN/COPY (150 @0.10 PER PG)	\$15.00
11/25/2009	RE2	SCAN/COPY (113 @0.10 PER PG)	\$11.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
11/25/2009	RE2	SCAN/COPY (107 @0.10 PER PG)	\$10.70
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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11/25/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$1.40
11/25/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/25/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$1.80
11/25/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$0.90
11/25/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$2.10
11/25/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$0.80
11/25/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$2.30
11/25/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$17.30
11/25/2009	RE2	SCAN/COPY (173 @0.10 PER PG)	\$3.00
11/25/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$1.60
11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.70
11/25/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.40
11/25/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$2.80
11/25/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$1.60
11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/25/2009	RE2	SCAN/COPY (135 @0.10 PER PG)	\$13.50
11/25/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/25/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/25/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/25/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/25/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60

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11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/25/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/25/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
11/25/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (97 @0.10 PER PG)	\$9.70

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11/25/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/25/2009	RE2	SCAN/COPY (163 @0.10 PER PG)	\$16.30
11/25/2009	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
11/25/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/25/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/25/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/25/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/25/2009	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/25/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50

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11/25/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/25/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$2.10
11/25/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$1.70
11/25/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$0.70
11/25/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$1.20
11/25/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$1.10
11/25/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$3.00
11/25/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$2.60
11/25/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.70
11/25/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$2.40
11/28/2009	PAC	52063.00001 PACER Charges for 11-28-09	\$6.51
11/30/2009	FE	52063.00001 FedEx Charges for 11-30-09	\$0.64
11/30/2009	PAC	52063.00001 PACER Charges for 11-30-09	\$5.20
11/30/2009	RE	(DOC 26 @0.20 PER PG)	\$2.20
11/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/30/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$0.10
11/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.30
11/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.20
11/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.30
11/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$232.95
11/30/2009	TR	Transcript [E116] - Briggs Reporting, Inc. Invoice #: 13499 (DAZ)	

Total Expenses:

\$3,254.26

Summary:

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Total professional services	\$218,004.00
Total expenses	\$3,254.26
Net current charges	\$221,258.26
Net balance forward	\$1,825,866.15
Total balance now due	\$2,047,124.41

DAH	Harris, Denise A.	18.90	225.00	\$4,252.50
DAZ	Ziehl, Dean A.	62.20	825.00	\$51,315.00
DG	Grassgreen, Debra I.	0.60	725.00	\$435.00
DGP	Parker, Daryl G.	4.50	675.00	\$3,037.50
HDH	Hochman, Harry D.	46.80	595.00	\$27,846.00
JVR	Richards, Jeremy V.	2.70	795.00	\$2,146.50
MB	Bove, Maria A.	59.40	495.00	\$29,403.00
RBO	Orgel, Robert B.	2.60	795.00	\$2,067.00
RMP	Pachulski, Richard M.	108.50	895.00	\$97,107.50
SSC	Cho, Shirley S.	0.40	595.00	\$238.00
TJB	Brown, Thomas J.	0.80	195.00	\$156.00
		<u>307.40</u>		<u>\$218,004.00</u>

Task Code Summary

		Hours	Amount
AP	Appeals [B430]	4.60	\$3,525.00
BL	Bankruptcy Litigation [L430]	156.15	\$120,927.75
CA	Case Administration [B110]	19.45	\$14,571.25
CO	Claims Admin/Objections[B310]	2.80	\$1,576.00
FN	Financing [B230]	93.50	\$64,276.50
PC	PSZ&J COMPENSATION	23.30	\$6,830.50
PD	Plan & Disclosure Stmt. [B320]	7.60	\$6,297.00
		<u>307.40</u>	<u>\$218,004.00</u>

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Expense Code Summary

Auto Travel Expense [E109]	\$39.10
Working Meals [E1]	\$70.71
Conference Call [E105]	\$128.00
Federal Express [E108]	\$122.24
IH- Messenger Service	\$55.50
Pacer - Court Research	\$64.88
Postage [E108]	\$26.98
Reproduction Expense [E101]	\$317.20
Reproduction/ Scan Copy	\$1,157.50
Transcript [E116]	\$892.70
Westlaw - Legal Research [E106]	\$379.45
	<hr/>
	\$3,254.26

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

December 31, 2009

Invoice Number 87534 52063 00001 RMP

F. Robert Brusco, Esq.
Lehman Brothers Holdings, Inc.
1271 Avenue of The Americas, 46th Floor
New York, New York 10020

Balance forward as of last invoice, dated: November 30, 2009

\$2,047,124.41

Net balance forward

\$2,047,124.41

Re: Lehman/SunCal

Statement of Professional Services Rendered Through

12/31/2009

			Hours	Rate	Amount
Appeals [B430]					
12/01/09	SSC	Finalize BAP filing and correspond with C. Pace re same.	0.20	595.00	\$119.00
12/15/09	DAZ	Review BAP decision and confer with Soto re same.	1.00	825.00	\$825.00
12/15/09	HDH	Review and analyze BAP decision	0.40	595.00	\$238.00
12/15/09	HDH	Review and respond to correspondence	0.20	595.00	\$119.00
12/15/09	SSC	Review BAP order (.4); correspond with Weil Gotshal re same (.2); analysis re follow up needed after BAP opinion (.5).	1.10	595.00	\$654.50
12/16/09	MB	Review BAP opinion	0.40	495.00	\$198.00
12/21/09	DAZ	Review analysis and authorities re LCPI automatic stay and repo issues.	1.30	825.00	\$1,072.50
Task Code Total			4.60		\$3,226.00

Bankruptcy Litigation [L430]

09/04/09	AJK	Outline of sales procedure and auction deposition.	2.00	775.00	\$1,550.00
10/20/09	FSH	Telephone call from Cheryl Chisolm regarding agency issues.	0.20	225.00	\$45.00
10/20/09	FSH	Second telephone call from Cheryl at court regarding cost of documents.	0.20	225.00	\$45.00
10/20/09	FSH	Review documents and transmit with correspondence to attorneys re agency issues.	0.30	225.00	\$67.50
12/01/09	DGP	Read, consider and respond to e-mail re search terms, names; read and consider DE Shaw produced documents re	0.70	675.00	\$472.50

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		same			
12/01/09	DGP	Read and consider e-mails re Pinnick stop notice issues	0.60	675.00	\$405.00
12/01/09	DGP	Read, consider and respond to e-mail re revised search terms	0.30	675.00	\$202.50
12/01/09	DAZ	Telephone call from E. Soto re Fenway protective order hearing.	0.20	825.00	\$165.00
12/01/09	DAZ	Telephone conferences re modification of search terms and service of discovery.	1.00	825.00	\$825.00
12/01/09	DAZ	Review objections and proposed findings re proof of claim and conference with Weil re same.	0.80	825.00	\$660.00
12/02/09	DGP	Review and consider comments from Messrs. Pritikin and Hoff re alternative discovery order	0.30	675.00	\$202.50
12/02/09	DAZ	Telephone call from Soto re objection to agency order.	0.20	825.00	\$165.00
12/02/09	DAZ	Review transcripts.	0.50	825.00	\$412.50
12/02/09	DAZ	Telephone conferences re research terms issues and review correspondence re same.	0.50	825.00	\$412.50
12/02/09	DAZ	Review discovery objections.	0.50	825.00	\$412.50
12/02/09	DAZ	Review Reply in Support of Agency Order.	0.20	825.00	\$165.00
12/02/09	DAZ	Review Fenway Protective order outline and prepare for hearing.	3.50	825.00	\$2,887.50
12/02/09	HDH	Review hearing transcript	0.30	595.00	\$178.50
12/02/09	HDH	Review deadlines	0.20	595.00	\$119.00
12/03/09	DAZ	Prepare for and attend hearing re Fenway discovery.	5.50	825.00	\$4,537.50
12/03/09	DAZ	Telephone conferences with E. Soto re discovery issues.	0.30	825.00	\$247.50
12/03/09	DAZ	Telephone conference with Fenway counsel re discovery and procedural issues.	0.50	825.00	\$412.50
12/03/09	DAZ	Telephone call to Hoff re discovery stipulation.	0.30	825.00	\$247.50
12/03/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
12/03/09	DAZ	Review and revise discovery objections.	1.00	825.00	\$825.00
12/03/09	HDH	Review discovery correspondence	0.20	595.00	\$119.00
12/03/09	RMP	Review 11/12/ transcript.	1.30	895.00	\$1,163.50
12/03/09	RMP	Review discovery issues.	0.70	895.00	\$626.50
12/04/09	DGP	Revise scheduling order and prepare e-mail to all parties re same	0.50	675.00	\$337.50
12/04/09	DGP	Telephone conference with Mr. Roesch of Weil firm re service of objections to discovery; arrange to serve same	0.40	675.00	\$270.00
12/04/09	DGP	Further revisions to scheduling order; prepare e-mail to all counsel re same	0.50	675.00	\$337.50
12/04/09	DAZ	Review and revise discovery responses.	1.00	825.00	\$825.00
12/04/09	DAZ	Office conferences re revised scheduling order draft and review of same.	0.75	825.00	\$618.75
12/04/09	DAZ	Telephone conferences with Hoff re scheduling order and review transcript.	1.00	825.00	\$825.00
12/04/09	RMP	Telephone conferences with Couchot, Brusco and Lobel re Delta Coves.	0.90	895.00	\$805.50
12/04/09	RMP	Review subcon discovery issues.	0.70	895.00	\$626.50
12/07/09	DGP	Read, consider and respond to e-mail from Mr. Roesch of Weil firm re search terms.	0.30	675.00	\$202.50

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12/07/09	DAZ	Research service of objections to discovery.	0.30	825.00	\$247.50
12/07/09	DAZ	Telephone call from Soto re subcon discovery and post-petition conduct.	0.30	825.00	\$247.50
12/07/09	RMP	Review discovery status and issues, and e-mails re same.	0.80	895.00	\$716.00
12/08/09	DGP	Finalize scheduling order and prepare e-mail transmitting same.	0.40	675.00	\$270.00
12/08/09	DAZ	Review Lehman production.	1.00	825.00	\$825.00
12/08/09	DAZ	Review proposed list of witnesses and custodians.	0.50	825.00	\$412.50
12/08/09	DAZ	Telephone conferences re service of objections.	0.30	825.00	\$247.50
12/08/09	DAZ	Review and revise scheduling order and confer with D. Parker re same.	0.30	825.00	\$247.50
12/08/09	RMP	Review discovery issues and telephone conferences with Soto re same.	1.30	895.00	\$1,163.50
12/09/09	DGP	Arrangements to finalize and file motion to compel	0.20	675.00	\$135.00
12/09/09	DAZ	Review revised motion to compel production; telephone conferences re same.	0.75	825.00	\$618.75
12/09/09	MB	Review agenda (.1); review Arch Motion to intervene (.2)	0.30	495.00	\$148.50
12/10/09	DAZ	Telephone call to Pritikin re hearing dates.	0.10	825.00	\$82.50
12/10/09	DGP	Read and consider motion to compel; prepare e-mail with comments re same; read, consider and respond to e-mails re same; telephone conference with Mr. Roesch of Weil firm re same; review voice mail re same and arrange for filing.	0.90	675.00	\$607.50
12/10/09	MDL	Attention to nature of document review upcoming.	0.20	550.00	\$110.00
12/10/09	DAZ	Telephone conference with Weil team re discovery issues.	0.50	825.00	\$412.50
12/10/09	DAZ	Review and revise motion for protective order.	0.50	825.00	\$412.50
12/10/09	DAZ	Office conferences re discovery process.	0.30	825.00	\$247.50
12/10/09	DAZ	Review motion to compel.	0.50	825.00	\$412.50
12/10/09	RMP	Review Lehman re documents and telephone conferences with Camerik re same.	0.60	895.00	\$537.00
12/10/09	MB	Review 11/12 hearing transcript	0.10	495.00	\$49.50
12/11/09	RMP	Review status of subcon issues and discovery.	1.20	895.00	\$1,074.00
12/14/09	DGP	Read, consider and respond to e-mails re response to motion to compel of plaintiffs/debtors' lawyers; telephone conference with Messrs. Roesch and Soto re same; review transcripts; order re same.	1.70	675.00	\$1,147.50
12/14/09	DAZ	Review discovery stipulation and tentative ruling re November 12 and correspondence re discovery dispute.	1.00	825.00	\$825.00
12/14/09	DAZ	Office conferences re document review and timing.	0.50	825.00	\$412.50
12/14/09	RBO	Prepare message to Leslie F. for research re proof of claim requirement (.1); Office conference with Harry D. Hochman re same (.1); Office conference with Richard M. Pachulski re same (.1); Prepare message to Harry D. Hochman and Leslie Forrester re claim issue (.1); Research re sections 510, 547, 548, equitable subordination (1.6)	2.00	795.00	\$1,590.00
12/14/09	RMP	Client telephone conferences re plan issues and review subcon issues and related discovery issues.	2.10	895.00	\$1,879.50
12/14/09	RMP	Review Lehman re issues.	0.40	895.00	\$358.00
12/15/09	MB	Revise notice of LBHI stay (for Lampley action)	0.50	495.00	\$247.50

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12/15/09	MB	Telephone conference with R. Orgel and S. Cho regarding proof of claim issue	0.20	495.00	\$99.00
12/15/09	LAF	Legal research re: Informal proofs of claim & documents filed.	2.50	250.00	\$625.00
12/15/09	DGP	Prepare e-mail re stipulation for motion to compel; read, consider and respond to e-mail re stipulation; revise stipulation re motion to compel and prepare e-mail to plaintiffs/debtors' lawyers re same.	1.20	675.00	\$810.00
12/15/09	SSC	Analysis of equitable subordination claim issue.	0.30	595.00	\$178.50
12/15/09	DAZ	Telephone conferences with Weil team re discovery issues.	0.50	825.00	\$412.50
12/15/09	RBO	Review LF message with cases and review (re proof of claim issues).	1.00	795.00	\$795.00
12/15/09	RMP	Review BAP decision and evaluate issues because of same and telephone conferences and e-mails with co-counsel re strategy issues.	2.90	895.00	\$2,595.50
12/15/09	RMP	Review discovery dispute issues and telephone conferences with Soto re same.	0.80	895.00	\$716.00
12/15/09	DAH	Prepare affidavit of service	0.30	225.00	\$67.50
12/15/09	MB	Telephone conference with L. Seavey regarding Arch motion to intervene	0.10	495.00	\$49.50
12/15/09	MB	Telephone conference with S. Cho regarding BAP appeal order	0.30	495.00	\$148.50
12/15/09	MDL	Reviewed summary of background and "tags" to use regarding document review.	0.50	550.00	\$275.00
12/16/09	AWC	Emails regarding document review, skim binder and instructions.	0.40	695.00	\$278.00
12/16/09	DGP	Read, consider and respond to e-mails re stipulation re motion to compel	1.10	675.00	\$742.50
12/16/09	MDL	Attention to discovery and revisions to same.	0.30	550.00	\$165.00
12/16/09	DAZ	Review and revise stipulation re discovery dispute; telephone conferences with D. Parker and Weil lawyers re same.	0.50	825.00	\$412.50
12/16/09	DAZ	Review discovery primer.	0.30	825.00	\$247.50
12/16/09	GNB	Email correspondence with Gina F. Brandt regarding document review (.1); Office conference with Alan J. Kornfeld regarding depositions in January 2010 (.1).	0.20	495.00	\$99.00
12/16/09	RMP	Prepare for and participate on team call and follow-up e-mails re BAP issues.	2.20	895.00	\$1,969.00
12/16/09	MB	Telephone conference with N. Brown regarding discovery requests	0.10	495.00	\$49.50
12/16/09	MB	Telephone conference with E. Santamaria regarding discovery requests	0.20	495.00	\$99.00
12/16/09	MB	Telephone conference with A. Blaustein regarding stipulation extending time to answer counterclaim	0.10	495.00	\$49.50
12/16/09	DGP	Read and consider background material re document production, Stratify software and schedule.	1.80	675.00	\$1,215.00
12/16/09	MB	Finalize notice of stay (for Lampley action)	0.20	495.00	\$99.00
12/17/09	MDL	Attention to discovery issues.	0.20	550.00	\$110.00
12/17/09	AWC	Emails regarding document review, privilege issues, training.	0.30	695.00	\$208.50

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12/17/09	DAZ	Participate on meet and confer call re adversary discovery.	1.00	825.00	\$825.00
12/17/09	DAZ	Office conference with D. Parker re discovery stipulation, etc.	0.20	825.00	\$165.00
12/17/09	DAZ	Review Lehman re issues.	0.20	825.00	\$165.00
12/17/09	GNB	Email correspondence with Aisling Curran regarding discovery (.1); Office conference with Gina F. Brandt regarding same (.1); Office conference with Daryl Parker regarding same (.1).	0.30	495.00	\$148.50
12/17/09	RMP	E-mail exchanges re BAP decisions and ramifications.	0.90	895.00	\$805.50
12/17/09	RMP	Evaluate timing of plan and subcon trial and various telephone conferences re same.	1.90	895.00	\$1,700.50
12/17/09	RMP	Review Lehman re correspondence and issues.	0.40	895.00	\$358.00
12/18/09	MDL	Attention to meeting on discovery.	2.00	550.00	\$1,100.00
12/18/09	DAZ	Telephone conferences with Weil re discovery issues and timing.	0.30	825.00	\$247.50
12/18/09	DAZ	Telephone conference with Soto re agency and standing letter.	0.20	825.00	\$165.00
12/18/09	JKH	Review document review background memorandum, binder.	1.20	675.00	\$810.00
12/18/09	RMP	Review e-mails and respond to same re BAP decision and ramifications thereof.	1.40	895.00	\$1,253.00
12/18/09	DGP	Document review.	0.50	675.00	\$337.50
12/19/09	DAZ	Review discovery dispute response.	0.20	825.00	\$165.00
12/21/09	EG	Call re discovery.	1.00	495.00	\$495.00
12/21/09	EG	Review pleadings and document production requests to prepare for SunCal document review	8.50	495.00	\$4,207.50
12/21/09	MJW	Attend to document production.	1.50	150.00	\$225.00
12/21/09	MDL	Reviewed emails about document production.	0.30	550.00	\$165.00
12/21/09	AWC	Emails regarding training, batch review, training session; Read tagging memos.	1.80	695.00	\$1,251.00
12/21/09	CHM	Document review.	1.30	395.00	\$513.50
12/21/09	DAZ	Review draft declaration re Oak Knoll.	0.10	825.00	\$82.50
12/21/09	DAZ	Telephone conferences with Soto and Roesch re discovery dispute.	0.30	825.00	\$247.50
12/21/09	DAZ	Review joint discovery dispute motion.	1.00	825.00	\$825.00
12/21/09	GNB	Document review (1.2); Email correspondence with Gina F. Brandt regarding same (.1); Email correspondence with Edward McCarthy regarding same (.1).	1.40	495.00	\$693.00
12/21/09	HDH	Review document production materials	1.00	595.00	\$595.00
12/21/09	HDH	Training conference re document production	1.30	595.00	\$773.50
12/21/09	JKH	Document review (1.3); emails Blaustein, McCarthy, Aisling regarding document review issues (.2).	1.50	675.00	\$1,012.50
12/21/09	RMP	Prepare for and participate on team call and follow-up with Soto.	1.50	895.00	\$1,342.50
12/21/09	RMP	Prepare for and participate on call with Paul Couchot re automatic stay issues.	0.80	895.00	\$716.00
12/21/09	RMP	Analyze subcon issues and discovery related issues.	0.90	895.00	\$805.50
12/21/09	PES	Document review.	0.30	495.00	\$148.50

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12/21/09	PES	Document review.	1.30	495.00	\$643.50
12/21/09	NLH	Document review.	1.20	525.00	\$630.00
12/21/09	DGP	Document review; read and consider e-mails re same; preliminary work on document review.	2.00	675.00	\$1,350.00
12/21/09	CG	Document review.	1.20	425.00	\$510.00
12/21/09	CG	Review Primer and documents relating to SunCal litigation (document review).	0.90	425.00	\$382.50
12/22/09	AWC	Emails regarding protocol, batch review (discovery).	0.60	695.00	\$417.00
12/22/09	MDL	Reviewed emails with further instructions regarding discovery.	0.30	550.00	\$165.00
12/22/09	GNB	Review emails from Allen Blaustein regarding document review (.1); Email correspondence with Edward McCarthy regarding same (.1).	0.20	495.00	\$99.00
12/22/09	RMP	Telephone conferences with Lobel, Bond, Soto and e-mails to Couchot re automatic stay issues.	1.60	895.00	\$1,432.00
12/22/09	PES	Emails from Weil gotshal re discovery.	0.10	495.00	\$49.50
12/22/09	NLH	Review background information re document review issues.	3.80	525.00	\$1,995.00
12/22/09	DGP	Read and consider e-mails re document review procedures, protocols.	0.50	675.00	\$337.50
12/23/09	MDL	Attention to emails regarding changes in procedure (regarding discovery).	0.40	550.00	\$220.00
12/23/09	AWC	Emails regarding document review protocol, issues, batch review.	0.60	695.00	\$417.00
12/23/09	GNB	Review emails from Allen Blaustein regarding document review (.1); Office conferences with Nina L. Hong and with Mary D. Lane regarding same (.1).	0.20	495.00	\$99.00
12/23/09	RMP	Telephone conferences with Bond, Soto and Couchot regarding stay issues and review case issues.	1.80	895.00	\$1,611.00
12/23/09	RMP	Review discovery, subcon and plan issues.	1.80	895.00	\$1,611.00
12/23/09	DGP	Read and consider e-mails and tutorial re document review.	0.70	675.00	\$472.50
12/24/09	DAZ	Review correspondence and analysis re appeal issues and timing.	0.50	825.00	\$412.50
12/24/09	RMP	Review agency appeal e-mails and issues.	0.70	895.00	\$626.50
12/24/09	AWC	Document review.	3.70	695.00	\$2,571.50
12/24/09	DAZ	Review stipulation re Arch motion to intervene; telephone conferences re service.	0.30	825.00	\$247.50
12/24/09	RMP	Telephone conferences with Couchot and Bond regarding stay relief issues.	1.20	895.00	\$1,074.00
12/24/09	RMP	Deal with intervention and Suncal subcon issues.	1.20	895.00	\$1,074.00
12/26/09	EG	Review pleadings and document production requests to prepare for SunCal document review	1.50	495.00	\$742.50
12/26/09	AWC	Document review.	1.90	695.00	\$1,320.50
12/26/09	DAZ	Telephone conferences re service of Arch stipulation.	0.20	825.00	\$165.00
12/26/09	JKH	Document review.	4.00	675.00	\$2,700.00
12/26/09	MB	Draft order regarding Arch stipulation (.3); revise stipulation (.3)	0.60	495.00	\$297.00
12/27/09	GNB	Exchange voicemails with Erin Gray regarding document	0.40	495.00	\$198.00

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		review and email Gina F. Brandt regarding same (.1); Telephone conference with Erin Gray regarding same (.2); Review Erin Gray email regarding same (.1).			
12/27/09	JKH	Document review.	5.70	675.00	\$3,847.50
12/28/09	DAZ	Review discovery documents.	0.30	825.00	\$247.50
12/28/09	GNB	Office conference with Gina F. Brandt regarding document review.	0.10	495.00	\$49.50
12/28/09	JKH	Emails regarding document review and complete review of third work folder #110.	2.70	675.00	\$1,822.50
12/28/09	RMP	Prepare for and participate in Couchot/Miller call and follow-up with Soto regarding same.	1.50	895.00	\$1,342.50
12/28/09	RMP	Review appeal and discovery issues.	0.90	895.00	\$805.50
12/28/09	RMP	Analyze Fenway issues.	0.70	895.00	\$626.50
12/28/09	DGP	Document review.	2.40	675.00	\$1,620.00
12/28/09	CG	Review complaints, discovery documents and spreadsheets for discovery of SunCal documents.	2.60	425.00	\$1,105.00
12/29/09	EG	Sun Cal document review	9.50	495.00	\$4,702.50
12/29/09	GNB	Review documents.	0.30	495.00	\$148.50
12/29/09	HDH	Review correspondence re document review	0.20	595.00	\$119.00
12/29/09	JKH	Office conference with Nina L. Hong, Daryl Parker and telephone conference with Erin Gray regarding discovery (1.3); begin work on fourth work folder #135 (3.4) (discovery).	4.70	675.00	\$3,172.50
12/29/09	RMP	Telephone conferences with Soto and Fenway counsel regarding case issues.	1.40	895.00	\$1,253.00
12/29/09	RMP	Prepare for and participate on team call.	1.30	895.00	\$1,163.50
12/29/09	RMP	Review current Fenway documents and telephone conference with Soto regarding sisues.	1.20	895.00	\$1,074.00
12/29/09	RMP	Telephone conferences with Soto regarding Subcon and discovery issues.	0.70	895.00	\$626.50
12/29/09	NLH	Meet with Gina Brandt, Gillian Brown, Jim Hunter and Daryl Parker re document review issues.	1.00	525.00	\$525.00
12/29/09	NLH	Document review.	5.80	525.00	\$3,045.00
12/29/09	DGP	Document review	3.90	675.00	\$2,632.50
12/30/09	EG	Sun Cal document review	7.00	495.00	\$3,465.00
12/30/09	DAZ	Review hearing transcripts.	1.00	825.00	\$825.00
12/30/09	GNB	Email correspondence with Celine M. Guillou regarding document review and email correspondence with Erin Gray regarding issues raised in document review.	0.10	495.00	\$49.50
12/30/09	JKH	Complete review work folder #135 (2.9); complete review work folder #171 (3.8); begin review work folder #179 (2.6) (document review).	9.30	675.00	\$6,277.50
12/30/09	RMP	Review Fenway issues and e-mails regarding same.	0.50	895.00	\$447.50
12/30/09	RMP	Review 12/3 and 12/10 transcripts.	1.30	895.00	\$1,163.50
12/30/09	NLH	Review documents.	12.10	525.00	\$6,352.50
12/30/09	DGP	Document Review	2.10	675.00	\$1,417.50
12/30/09	CG	SunCal document review.	4.30	425.00	\$1,827.50
12/31/09	DAZ	Review notice of appeal.	0.10	825.00	\$82.50
12/31/09	AWC	Documents review.	1.90	695.00	\$1,320.50

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12/31/09	DAZ	Review Lehman re discovery.	0.30	825.00	\$247.50
12/31/09	GNB	Email correspondence with Nina L. Hong regarding attorney-client privilege and work product.	0.10	495.00	\$49.50
12/31/09	HDH	Review correspondence re discovery	0.20	595.00	\$119.00
12/31/09	JKH	Complete folder #179 (document review).	3.20	675.00	\$2,160.00
12/31/09	RMP	Various e-mails regarding Lehman RE and telephone conferences with Couchot and Miller and Soto regarding settlement issues.	1.70	895.00	\$1,521.50
12/31/09	RMP	Deal with Sub Con related issues.	1.30	895.00	\$1,163.50
12/31/09	NLH	Review documents.	11.40	525.00	\$5,985.00
12/31/09	DGP	Document Review	2.50	675.00	\$1,687.50
Task Code Total			245.30		\$163,750.50

Case Administration [B110]

12/01/09	DAZ	Review pleadings and correspondence.	2.00	825.00	\$1,650.00
12/01/09	MB	Review and comment on Weil SunCal case calendar	0.30	495.00	\$148.50
12/02/09	RMP	Prepare for and participate on team call.	1.30	895.00	\$1,163.50
12/02/09	DAZ	Participate on team call re status and strategy.	1.00	825.00	\$825.00
12/07/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
12/07/09	MB	Review and comment on Weil case calendar	0.20	495.00	\$99.00
12/07/09	MB	Review 12/10 calendar	0.10	495.00	\$49.50
12/07/09	MB	Email to R. Pachulski regarding financing matters and 12/10 calendar	0.20	495.00	\$99.00
12/07/09	MB	Telephone conference with Judge Smith's law clerk regarding 12/10 hearing matters	0.20	495.00	\$99.00
12/08/09	MB	Telephone conference with Judge Smith's law clerk regarding 12/10 hearing	0.10	495.00	\$49.50
12/09/09	RMP	Prepare for and participate on team call.	1.20	895.00	\$1,074.00
12/09/09	DAZ	Team call.	1.00	825.00	\$825.00
12/09/09	MB	Conference call with Weil team regarding status of pending SunCal matters	0.50	495.00	\$247.50
12/10/09	MB	Review 12/10 calendar	0.20	495.00	\$99.00
12/11/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
12/14/09	TJB	Filed Affidavit of Service for Lehman Second Fee Application	0.30	195.00	\$58.50
12/16/09	DAZ	Office conference with M. Bove re status of various matters.	0.30	825.00	\$247.50
12/16/09	DAZ	Participate on team call.	1.00	825.00	\$825.00
12/16/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
12/16/09	MB	Review Alix Partners engagement letter (.1); office conference with D. Ziehl regarding same (.1)	0.20	495.00	\$99.00
12/16/09	MB	Weekly call with Weil team regarding status of SunCal matters	0.80	495.00	\$396.00
12/17/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
12/18/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50

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12/21/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
12/23/09	DAZ	Review pleadings and correspondence.	1.30	825.00	\$1,072.50
12/28/09	DAZ	Review pleadings and correspondence.	0.30	825.00	\$247.50
12/28/09	MB	Revise SunCal case calendar for Weil and PSZJ team	0.60	495.00	\$297.00
12/29/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
12/31/09	DAZ	Review pleadings and correspondence.	0.30	825.00	\$247.50
12/31/09	DAZ	Participate on status call with Weil lawyers.	0.50	825.00	\$412.50
Task Code Total			18.40		\$14,044.00

Claims Admin/Objections[B310]

11/04/09	DGP	Read, consider and respond to e-mail from Ms. Camerik re questions for SunCal-Lehman meeting re bonds	0.70	675.00	\$472.50
11/13/09	DGP	Check status of scheduling order and prepare e-mail re same; read and consider list of discovery dates; prepare e-mail re Lehman-SunCal meeting	0.20	675.00	\$135.00
11/14/09	DGP	Read, consider and respond to e-mail re discovery dates set at Nov 12 hearing; calendar same	0.70	675.00	\$472.50
11/16/09	DGP	Review status of discovery service; prepare draft requests for production using input from Mr. Soto at Weil firm	6.30	675.00	\$4,252.50
11/17/09	DGP	Work on requests for production, interrogatories re substantive consolidation motion; read, consider and respond to e-mails re same	3.80	675.00	\$2,565.00
11/18/09	DGP	Prepare and arrange to serve discovery; read, consider and respond to e-mails re same	5.90	675.00	\$3,982.50
11/19/09	DGP	Read and consider e-mails re meet and confer	0.20	675.00	\$135.00
12/02/09	HDH	Review reply re Fenway	0.20	595.00	\$119.00
12/08/09	MB	Telephone conference with A. Blaustein regarding Radco documents	0.10	495.00	\$49.50
12/08/09	MB	Draft CST claim transfer agreement	0.20	495.00	\$99.00
12/28/09	MB	Research regarding time to appeal 12/21 order (agency order)	0.40	495.00	\$198.00
Task Code Total			18.70		\$12,480.50

Financing [B230]

11/16/09	MB	Review P. Couchot revisions to Voluntary Debtors DIP stipulation (.5); email to R. Pachulski regarding summary (.2)	0.70	495.00	\$346.50
12/01/09	RMP	Review changes to 120 day budgets.	0.40	895.00	\$358.00
12/01/09	RMP	Review revised Oak Knoll Stipulation.	0.40	895.00	\$358.00
12/01/09	MB	Review P. Couchot and A. Friedman comments to DIP stipulation	0.90	495.00	\$445.50
12/01/09	MB	Revise Oak Knoll DIP motion and declaration	0.90	495.00	\$445.50
12/01/09	MB	Telephone conference with A. Wilson regarding Trustee	0.20	495.00	\$99.00

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		Debtors DIP budget			
12/01/09	MB	Draft notice of Oak Knoll DIP motion	0.20	495.00	\$99.00
12/01/09	MB	Telephone conference with P. Couchot regarding DIP financing stipulations (.5); email to R. Pachulski regarding same (.2)	0.70	495.00	\$346.50
12/01/09	MB	Draft notice of continued hearing on financing stipulations	0.40	495.00	\$198.00
12/02/09	RMP	Deal with the New York Lift Stay Stipulation and the various other financing related stipulations; conferences and telephone conferences with D. Ziehl, Couchot, Lobel, Friedman and Brusco re same.	4.90	895.00	\$4,385.50
12/03/09	RMP	Telephone conferences with Lei Lei, Couchot, Friedman, Lobel and Camerik re funding and stipulation issues.	2.40	895.00	\$2,148.00
12/04/09	RMP	Deal with stipulation issues and teleconferences with Couchot and Camerik , and review and respond to countless e-mails re same.	2.80	895.00	\$2,506.00
12/07/09	RMP	Various calls with Lobel, Brusco, M. Bove, Oakland reps, Couchot and Friedman re funding issues and stipulations re same.	3.40	895.00	\$3,043.00
12/07/09	MB	Review and revise Oak Knoll DIP motion and stipulation	0.10	495.00	\$49.50
12/07/09	MB	Revise DIP stipulations	0.20	495.00	\$99.00
12/07/09	MB	Revise Trustee DIP stipulation; Voluntary Debtor DIP stipulation and Oak Knoll DIP stipulation and exhibits	1.80	495.00	\$891.00
12/07/09	MB	Telephone conference with R. Pachulski regarding financing stipulations	0.10	495.00	\$49.50
12/07/09	MB	Revise Voluntary Debtor DIP stipulation	0.40	495.00	\$198.00
12/07/09	MB	Revise Oak Knoll DIP stipulation and motion	0.60	495.00	\$297.00
12/07/09	MB	Telephone conference with E. Lemmer regarding NY approval and Voluntary Debtor DIP stipulation	0.20	495.00	\$99.00
12/08/09	RMP	Deal with Oak Knoll issues and telephone conferences with Jacobsen, Lobel and Brusco re same.	1.20	895.00	\$1,074.00
12/08/09	MB	Finalize all financing stipulations	2.70	495.00	\$1,336.50
12/09/09	JVR	Review DIP financing stipulation and draft assignment of CST Environmental claim and notice of assignment.	1.30	795.00	\$1,033.50
12/09/09	RMP	Deal with Oak Knoll issues and credit bid continuance issues.	1.80	895.00	\$1,611.00
12/09/09	RMP	Review CST related documents and conferences with J. Richards re same.	0.80	895.00	\$716.00
12/09/09	MB	Handle issues regarding professional fee funding stipulation and notice of Disclosure Statement hearing	0.40	495.00	\$198.00
12/09/09	MB	Review professional fees DIP stipulation and reply	0.50	495.00	\$247.50
12/09/09	MB	Telephone conference with R. Pachulski regarding financing stipulations and 12/10 hearing	0.10	495.00	\$49.50
12/09/09	MB	Revise financing orders	0.10	495.00	\$49.50
12/09/09	MB	Emails to Weil team regarding DIP financing matters	0.20	495.00	\$99.00
12/10/09	DAZ	Participate on telephonic hearing re financing matters.	1.00	825.00	\$825.00
12/10/09	RMP	Prepare for and attend various funding hearings and client follow-up re same.	5.70	895.00	\$5,101.50
12/10/09	RMP	Deal with various funding orders.	1.20	895.00	\$1,074.00
12/10/09	MB	Revise financing orders	0.20	495.00	\$99.00

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12/10/09	MB	Revise Voluntary Debtor DIP stipulation order	0.40	495.00	\$198.00
12/11/09	RMP	Deal with Oak Knoll issues and telephone conferences with Lobel and Brusco re same.	1.10	895.00	\$984.50
12/11/09	MB	Draft notice of Oak Knoll DIP motion	0.30	495.00	\$148.50
12/11/09	MB	Finalize financing orders	0.40	495.00	\$198.00
12/11/09	MB	Revise Oak Knoll DIP motion	0.30	495.00	\$148.50
12/15/09	HDH	Review pleadings re stipulation	0.20	595.00	\$119.00
12/15/09	MB	Telephone conference with L. Ekvall regarding financing order (.1); email to her regarding same (.1)	0.20	495.00	\$99.00
12/16/09	RMP	Deal with Oak Knoll issues and e-mails re same.	0.90	895.00	\$805.50
12/16/09	MB	Telephone conference with D. Ziehl regarding LCPI stay relief motion and order	0.10	495.00	\$49.50
12/16/09	MB	Review LCPI stay relief motions	0.40	495.00	\$198.00
12/17/09	RMP	Deal with CST and Oak Knoll issues and various telephone conferences re same.	1.30	895.00	\$1,163.50
12/18/09	RMP	Continue dealing with Oak Knoll problems.	0.90	895.00	\$805.50
12/18/09	MB	Telephone conference with A. Wilson regarding financing stipulations and orders	0.10	495.00	\$49.50
12/18/09	MB	Review all financing orders	0.20	495.00	\$99.00
12/21/09	RMP	Deal with Oak Knoll issues, including CST.	0.70	895.00	\$626.50
12/21/09	MB	Draft declaration of non opposition to Oak Knoll motion	0.80	495.00	\$396.00
12/23/09	RMP	Deal with Oak Knoll/CST issues and telephone conferences with Brusco and Lobel regarding same.	1.10	895.00	\$984.50
12/23/09	MB	Finalize declaration of non-opposition for Oak Knoll motion	0.20	495.00	\$99.00
12/24/09	RMP	Telephone conferences with Lobel and e-mails regarding Oak Knoll.	0.80	895.00	\$716.00
12/29/09	RMP	Review Oak Knoll issues.	0.40	895.00	\$358.00
12/31/09	HDH	Review hearing transcript re financing	0.50	595.00	\$297.50
Task Code Total			50.20		\$38,519.00

PSZ&J COMPENSATION

12/01/09	MB	Draft email to notice parties regarding October fee statement	0.10	495.00	\$49.50
12/09/09	MB	Draft monthly fee letter	0.20	495.00	\$99.00
12/09/09	MB	Revise fee application and prepare chart for annual budget	2.70	495.00	\$1,336.50
12/10/09	MB	Revise fee application	1.10	495.00	\$544.50
12/10/09	MB	Revise amounts for annual budget for A&M	0.40	495.00	\$198.00
12/10/09	MB	Revise fee letter for October	0.10	495.00	\$49.50
12/11/09	MB	Revise fee application	2.30	495.00	\$1,138.50
12/14/09	ACS	Fee application organization and service per MB instruction.	3.00	150.00	\$450.00
12/14/09	TJB	Assisted in completing Lehman Second Fee App.	1.00	195.00	\$195.00
12/14/09	TJB	Filed Second Fee Application for PSZJ for reimbursement of fees and expenses.	0.50	195.00	\$97.50

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12/14/09	TJB	Service of PSZJ Second Fee Application to persons on the service list.	1.00	195.00	\$195.00
12/14/09	DAH	Prepare service list for service of application	0.40	225.00	\$90.00
12/14/09	DAH	Arranging service by mail on all parties requiring notice of second interim fee application	0.40	225.00	\$90.00
12/14/09	DAH	Prepare interim fee application packet for Judge	0.20	225.00	\$45.00
12/14/09	MB	Review fee committee report (12/10)	0.10	495.00	\$49.50
12/14/09	MB	Prepare annual budget	0.20	495.00	\$99.00
12/14/09	MB	Finalize fee application	1.00	495.00	\$495.00
12/15/09	MB	Email to T. Santiago regarding annual budget	0.10	495.00	\$49.50
12/15/09	MB	Review fee committee report (second interim fee applications)	0.20	495.00	\$99.00
12/15/09	MB	Revise November prebill	0.50	495.00	\$247.50
12/15/09	MB	Prepare January budget for fee committee	0.10	495.00	\$49.50
12/16/09	MB	Prepare January budget for fee committee	0.10	495.00	\$49.50
12/21/09	MB	Revise January budget for fee committee	0.10	495.00	\$49.50
Task Code Total			15.80		\$5,766.00

Plan & Disclosure Stmt. [B320]

12/08/09	RBO	Review docket, pleadings (.5); review prior notices (.2); draft continued hearing notice and forward to Maria Bove with comments (.8)	1.50	795.00	\$1,192.50
12/09/09	RBO	Review Maria Bove changes and prepare message to Maria Bove	0.10	795.00	\$79.50
12/09/09	MB	Review service lists for notice of Disclosure Statement	0.40	495.00	\$198.00
12/09/09	MB	Revise notice of Disclosure Statement hearing	0.30	495.00	\$148.50
12/10/09	MB	Review Disclosure Statement service parties	0.20	495.00	\$99.00
12/14/09	MAM	Correspondence to Ken Goddard, Operations Officer, at Roddan Paolucci Roddan regarding plan and disclosure statement.	0.30	195.00	\$58.50
12/14/09	JVR	Conference with R. Orgel re: plan amendments.	0.40	795.00	\$318.00
12/14/09	MAM	Draft proof of service regarding plan and disclosure statement (First Amended) on Ken Goddard.	0.40	195.00	\$78.00
12/30/09	RMP	Review disclosure statement status and telephone conferences with Irell counsel regarding same.	1.20	895.00	\$1,074.00
Task Code Total			4.80		\$3,246.00

PSZ&J Retention

12/23/09	MB	Telephone conference with J. Sapp regarding retention issues	0.20	495.00	\$99.00
Task Code Total			0.20		\$99.00

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Retention of Prof. [B160]

12/08/09	DAZ	Office conference with M. Bove re expert retention.	0.20	825.00	\$165.00
Task Code Total			<u>0.20</u>		<u>\$165.00</u>

Stay Litigation [B140]

12/04/09	DAZ	Review correspondence re lift stay issues and conference with R. Pachulski re same.	0.30	825.00	\$247.50
Task Code Total			<u>0.30</u>		<u>\$247.50</u>

Tax Issues [B240]

12/07/09	MB	Review R. Pachulski email regarding tax issues	0.10	495.00	\$49.50
Task Code Total			<u>0.10</u>		<u>\$49.50</u>

Total professional services:	358.60	\$241,593.00
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Costs Advanced:

12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	FE	52063.00001 FedEx Charges for 12-01-09	\$6.51
12/01/2009	IHAS	52063.00001 Attorney Service Charges for 12-01-09	\$138.00
12/01/2009	LN	52063.00001 Lexis Charges for 12-01-09	\$61.48
12/01/2009	PAC	52063.00001 PACER Charges for 12-01-09	\$0.56
12/01/2009	RE	(AGR 39 @0.20 PER PG)	\$7.80
12/01/2009	RE	(EQU 341 @0.20 PER PG)	\$68.20
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
12/01/2009	RE2	SCAN/COPY (18 @0.10 PER PG)	\$1.80
12/01/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/01/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
12/01/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40

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12/01/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
12/01/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/01/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/01/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
12/01/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/02/2009	FE	52063.00001 FedEx Charges for 12-02-09	\$6.51
12/02/2009	PAC	52063.00001 PACER Charges for 12-02-09	\$1.04
12/02/2009	RE	(DOC 42 @0.20 PER PG)	\$8.40
12/03/2009	FE	52063.00001 FedEx Charges for 12-03-09	\$6.51
12/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/04/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/04/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/04/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/04/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/04/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/04/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
12/07/2009	PAC	52063.00001 PACER Charges for 12-07-09	\$0.32
12/07/2009	RE	(DIS 388 @0.20 PER PG)	\$77.60
12/07/2009	RE	(DIS 1262 @0.20 PER PG)	\$252.40
12/07/2009	RE2	SCAN/COPY (120 @0.10 PER PG)	\$12.00
12/07/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/07/2009	RE2	SCAN/COPY (95 @0.10 PER PG)	\$9.50
12/07/2009	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
12/07/2009	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
12/07/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
12/07/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
12/07/2009	RE2	SCAN/COPY (19 @0.10 PER PG)	\$1.90
12/07/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
12/08/2009	FE	52063.00001 FedEx Charges for 12-08-09	\$10.88
12/08/2009	IHM	52063.00001 In House Messenger charges for 12-08-09	\$138.00
12/08/2009	PAC	52063.00001 PACER Charges for 12-08-09	\$12.24
12/08/2009	RE	(DOC 161 @0.20 PER PG)	\$32.20
12/08/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
12/09/2009	AT	Auto Travel Expense [E109] - Taxi from office to home - working late MB	\$15.30

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12/09/2009	BM	Business Meal [E111] - McDonalds - dinner while working late MB	\$5.87
12/09/2009	PAC	52063.00001 PACER Charges for 12-09-09	\$28.72
12/09/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
12/09/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
12/09/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/09/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/09/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/09/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/10/2009	FE	52063.00001 FedEx Charges for 12-10-09	\$6.66
12/10/2009	PAC	52063.00001 PACER Charges for 12-10-09	\$15.52
12/10/2009	RE	(EQU 85 @0.20 PER PG)	\$17.00
12/10/2009	RE	(DOC 60 @0.20 PER PG)	\$12.00
12/10/2009	RE	(DOC 21 @0.20 PER PG)	\$4.20
12/10/2009	RE	(DOC 53 @0.20 PER PG)	\$10.60
12/10/2009	RE	(DOC 83 @0.20 PER PG)	\$16.60
12/10/2009	RE	(AGR 4 @0.20 PER PG)	\$0.80
12/10/2009	RE	(DOC 4 @0.20 PER PG)	\$0.80
12/10/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/10/2009	RE2	SCAN/COPY (190 @0.10 PER PG)	\$19.00
12/10/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/10/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/10/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/10/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/10/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/10/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
12/10/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/11/2009	FE	52063.00001 FedEx Charges for 12-11-09	\$6.66
12/11/2009	FE	52063.00001 FedEx Charges for 12-11-09	\$8.35

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12/11/2009	PAC	52063.00001 PACER Charges for 12-11-09	\$5.52
12/11/2009	RE	(PLDG 99 @0.20 PER PG)	\$19.80
12/11/2009	RE	(DOC 15 @0.20 PER PG)	\$3.00
12/11/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
12/11/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/14/2009	FE	52063.00001 FedEx Charges for 12-14-09	\$9.27
12/14/2009	PAC	52063.00001 PACER Charges for 12-14-09	\$22.24
12/14/2009	RE	(DOC 54 @0.20 PER PG)	\$10.80
12/14/2009	RE	(EQU 264 @0.20 PER PG)	\$52.80
12/14/2009	RE	(DOC 1188 @0.20 PER PG)	\$237.60
12/14/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
12/14/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/14/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/14/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
12/14/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/14/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
12/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	PAC	52063.00001 PACER Charges for 12-15-09	\$25.04
12/15/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/15/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/15/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/15/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/15/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/15/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/15/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60

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12/15/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/15/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/15/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
12/15/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/15/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
12/15/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
12/15/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
12/15/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/15/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/15/2009	WL	52063.00001 Westlaw Charges for 12-15-09	\$465.08
12/16/2009	FE	52063.00001 FedEx Charges for 12-16-09	\$6.66
12/16/2009	PAC	52063.00001 PACER Charges for 12-16-09	\$28.08
12/16/2009	RE	(DOC 1824 @0.20 PER PG)	\$364.80
12/16/2009	RE	(DOC 26 @0.20 PER PG)	\$5.20
12/16/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/16/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/16/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
12/17/2009	FE	52063.00001 FedEx Charges for 12-17-09	\$6.66
12/17/2009	PAC	52063.00001 PACER Charges for 12-17-09	\$6.40
12/17/2009	PO	52063.00001 :Postage Charges for 12-17-09	\$1.39
12/17/2009	RE	(PLDG 81 @0.20 PER PG)	\$16.20
12/18/2009	IHM	52063.00001 In House Messenger charges for 12-18-09	\$55.50
12/18/2009	PAC	52063.00001 PACER Charges for 12-18-09	\$10.80
12/18/2009	PO	52063.00001 :Postage Charges for 12-18-09	\$6.83
12/18/2009	RE	(DOC 37 @0.20 PER PG)	\$7.40
12/18/2009	RE	(DOC 10677 @0.20 PER PG)	\$2,135.40
12/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/18/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
12/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
12/19/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
12/21/2009	IHM	52063.00001 In House Messenger charges for 12-21-09	\$138.00
12/21/2009	PAC	52063.00001 PACER Charges for 12-21-09	\$10.16
12/21/2009	RE	(DOC 912 @0.20 PER PG)	\$182.40
12/21/2009	RE	(DOC 98 @0.20 PER PG)	\$19.60
12/21/2009	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
12/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/21/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/22/2009	PAC	52063.00001 PACER Charges for 12-22-09	\$1.28
12/22/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/22/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
12/22/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80

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12/23/2009	FE	52063.00001 FedEx Charges for 12-23-09	\$6.66
12/23/2009	IHAS	52063.00001 Attorney Service Charges for 12-23-09	\$93.00
12/23/2009	PAC	52063.00001 PACER Charges for 12-23-09	\$0.24
12/23/2009	RE	(DOC 65 @0.20 PER PG)	\$13.00
12/23/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
12/23/2009	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
12/23/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
12/26/2009	FE	52063.00001 FedEx Charges for 12-26-09	\$6.66
12/26/2009	PAC	52063.00001 PACER Charges for 12-26-09	\$4.64
12/26/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/26/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/26/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/26/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
12/26/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/26/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
12/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/26/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
12/28/2009	PAC	52063.00001 PACER Charges for 12-28-09	\$6.72
12/28/2009	TR	Transcript [E116] - Briggs Reporting Company, Inc. Invoice #: 13536 (DAZ)	\$334.80
12/29/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
12/30/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
12/30/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
12/31/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80

Total Expenses:

\$5,575.23

Summary:

Total professional services	\$241,593.00
Total expenses	\$5,575.23
Net current charges	\$247,168.23
 Net balance forward	 \$2,047,124.41
Total balance now due	\$2,294,292.64

ACS	Sahn, Andrew C.	3.00	150.00	\$450.00
AJK	Kornfeld, Alan J.	2.00	775.00	\$1,550.00
AWC	Caine, Andrew W.	11.20	695.00	\$7,784.00
CG	Guillou, Celine	9.00	425.00	\$3,825.00

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CHM	Mackle, Cia H.	1.30	395.00	\$513.50
DAH	Harris, Denise A.	1.30	225.00	\$292.50
DAZ	Ziehl, Dean A.	49.10	825.00	\$40,507.50
DGP	Parker, Daryl G.	43.30	675.00	\$29,227.50
EG	Gray, Erin	27.50	495.00	\$13,612.50
FSH	Harrison, Felice S.	0.70	225.00	\$157.50
GNB	Brown, Gillian N.	3.30	495.00	\$1,633.50
HDH	Hochman, Harry D.	4.90	595.00	\$2,915.50
JKH	Hunter, James K. T.	32.30	675.00	\$21,802.50
JVR	Richards, Jeremy V.	1.70	795.00	\$1,351.50
LAF	Forrester, Leslie A.	2.50	250.00	\$625.00
MAM	Matteo, Mike A.	0.70	195.00	\$136.50
MB	Bove, Maria A.	32.70	495.00	\$16,186.50
MDL	Lane, Mary D.	4.20	550.00	\$2,310.00
MJW	Wilson, Megan J.	1.50	150.00	\$225.00
NLH	Hong, Nina L.	35.30	525.00	\$18,532.50
PES	Singer, Pamela	1.70	495.00	\$841.50
RBO	Orgel, Robert B.	4.60	795.00	\$3,657.00
RMP	Pachulski, Richard M.	80.40	895.00	\$71,958.00
SSC	Cho, Shirley S.	1.60	595.00	\$952.00
TJB	Brown, Thomas J.	2.80	195.00	\$546.00
		358.60		\$241,593.00

Task Code Summary

		Hours	Amount
AP	Appeals [B430]	4.60	\$3,226.00
BL	Bankruptcy Litigation [L430]	245.30	\$163,750.50
CA	Case Administration [B110]	18.40	\$14,044.00
CO	Claims Admin/Objections[B310]	18.70	\$12,480.50
FN	Financing [B230]	50.20	\$38,519.00
PC	PSZ&J COMPENSATION	15.80	\$5,766.00
PD	Plan & Disclosure Stmt. [B320]	4.80	\$3,246.00
PR	PSZ&J Retention	0.20	\$99.00
RP	Retention of Prof. [B160]	0.20	\$165.00
SL	Stay Litigation [B140]	0.30	\$247.50
TI	Tax Issues [B240]	0.10	\$49.50
		358.60	\$241,593.00

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Expense Code Summary

Auto Travel Expense [E109]	\$15.30
Working Meals [E1	\$5.87
Federal Express [E108]	\$141.26
IHAS Attorney Service	\$231.00
IH- Messenger Service	\$331.50
Lexis/Nexis- Legal Research [E	\$61.48
Pacer - Court Research	\$179.52
Postage [E108]	\$8.22
Reproduction Expense [E101]	\$3,576.60
Reproduction/ Scan Copy	\$224.60
Transcript [E116]	\$334.80
Westlaw - Legal Research [E106	\$465.08
	<hr/>
	\$5,575.23

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

January 31, 2010

Invoice Number **88331** **52063 00001** **RMP**

F. Robert Brusco, Esq.
Lehman Brothers Holdings, Inc.
1271 Avenue of The Americas, 46th Floor
New York, New York 10020

Balance forward as of last invoice, dated: December 31, 2009	\$2,294,292.64
Payments received since last invoice, last payment received -- February 18, 2010	\$55,271.24
A/R Adjustments	-\$400.00
Net balance forward	<u>\$2,238,621.40</u>

Re: Lehman/SunCal

Statement of Professional Services Rendered Through 01/31/2010

			Hours	Rate	Amount
Appeals [B430]					
01/04/10	DAZ	Telephone conference with Soto and Roesch re notice of appeal changes.	0.30	855.00	\$256.50
01/04/10	SSC	Coordinate BAP filing.	0.90	625.00	\$562.50
01/05/10	SSC	Draft appeal timeline and email to C. Roesch.	0.60	625.00	\$375.00
01/06/10	SSC	Review and analysis re A. Blaustein email re appeal.	0.40	625.00	\$250.00
01/14/10	DAZ	Review notice of appeal from BAP.	0.10	855.00	\$85.50
01/19/10	SSC	Review statement of issues and designation of record on appeal; Teleconference with A. Blaustein re same.	0.40	625.00	\$250.00
01/21/10	RMP	Review SunCal appeal issues and telephone conference with Soto regarding same.	0.70	925.00	\$647.50
01/21/10	SSC	Review BAP filings and circulate to group; teleconference with L. Seavey re same.	0.40	625.00	\$250.00
01/21/10	SSC	Teleconference with A. Blaustein re status/appeal.	0.20	625.00	\$125.00
01/25/10	SSC	Review and analysis re three BAP timelines; correspond with L. Seavey re same; teleconference with A. Blaustein re same.	1.50	625.00	\$937.50
01/26/10	SSC	Further analysis and update to BAP timeline.	0.30	625.00	\$187.50
01/26/10	SSC	Teleconference with L. Seavey re same re appeal timeline	0.30	625.00	\$187.50
01/28/10	SSC	Teleconference with clerk of court.	0.10	625.00	\$62.50
01/28/10	SSC	Coordinate transcript request.	0.10	625.00	\$62.50
01/29/10	DAZ	Review letter from BAP re cross-appeals and conference	0.30	855.00	\$256.50

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		with co-counsel re same.			
01/29/10	HDH	Review correspondence re appeal	0.10	625.00	\$62.50
01/29/10	SSC	Review BAP order.	0.20	625.00	\$125.00
01/29/10	SSC	Teleconference with A. Blaustein; Teleconference with BAP clerk re: appeal	0.20	625.00	\$125.00
01/29/10	SSC	Follow up email correspondence re. appeal	0.20	625.00	\$125.00
01/29/10	SSC	Review multiple notices from BAP re appeals.	0.50	625.00	\$312.50
01/29/10	SSC	Review revised 9th Circuit appeal timeline.	0.20	625.00	\$125.00
01/29/10	SSC	Revise letter to court clerk re transcript.	0.20	625.00	\$125.00
Task Code Total			8.20		\$5,496.00

Bankruptcy Litigation [L430]

12/10/09	GFB	Office conference with Dean Ziehl regarding discovery project (.2); office and telephone conferences with Ira Kharasch regarding project discovery (.2); draft email to attorneys regarding Lehman/Suncal project (.1).	0.50	575.00	\$287.50
12/10/09	GFB	Office conference with Dean Ziehl regarding responses for project discovery; participate on conference call with Lehman counsel regarding SunCal project.	0.20	575.00	\$115.00
12/10/09	GFB	Office conferences with firm lawyers regarding Lehman/SunCal project (.3); telephone conference with Erin Gray regarding project (.1); office conference with Daryl Parker regarding Lehman project (.1); office conference with James Hunter regarding same (.1)	0.60	575.00	\$345.00
12/14/09	GFB	Review email from Allen Blaustein's assistant, and draft response; place telephone call to Mr. Blaustein regarding SunCal project.	0.20	575.00	\$115.00
12/15/09	GFB	Draft email to Alan Kornfeld regarding discovery for SunCal project, draft email to Elissa Wagner regarding same, and review response.	0.10	575.00	\$57.50
12/15/09	GFB	Review email from Dean Ziehl regarding SunCal discovery issues and draft response (.1); review emails from Mary Lane, Gillian Brown, Megan Wilson and Daryl Parker regarding discovery and draft responses (.3); review email from Aisling Curran regarding PSZJ team and draft response (.1).	0.40	575.00	\$230.00
12/16/09	GFB	Review email from Gillian Brown regarding Lehman discovery and draft response; draft email to Aisling Curran regarding Stratify training; review email from Ms. Curran regarding training cancellation, and draft emails to PSZJ team regarding same (.2); draft email to Gini Downing regarding Lehman/SunCal notebooks, review response and draft reply (.1).	0.30	575.00	\$172.50
12/16/09	GFB	Review email from Daryl Parker regarding discovery, and draft response; draft email to Aisling Curran regarding discovery (.1); review email from Pam Singer regarding discovery and draft response; draft email to Melisa Des Jardiens regarding project and review response (.1); draft email to PSZJ team regarding discovery details and project scope (.1); telephone conference with Allen Blaustein	0.50	575.00	\$287.50

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		regarding project (.1); review email from Mr. Blaustein with project documents, and forward same to PSZJ team with electronic formatting (.1).			
12/17/09	GFB	Review email from Andrew Caine regarding discovery, check prior email notification from Allen Blaustein and draft response.	0.10	550.00	\$55.00
12/17/09	GFB	Review email from Daryl Parker regarding discovery, and draft response; review email from Allen Blaustein, and draft email to Mr. Blaustein regarding same.	0.20	575.00	\$115.00
12/17/09	GFB	Review email from Mary Lane regarding discovery and draft response; review prior email and draft second response to Ms. Lane; review email from Gail Greenwood regarding discovery and draft response.	0.20	575.00	\$115.00
12/17/09	GFB	Review email from Erin Gray regarding discovery and draft response; draft email to Ms. Gray regarding Stratify.	0.10	550.00	\$55.00
12/17/09	GFB	Review email from Allen Blaustein regarding privilege guidelines; draft email to Erin Gray regarding discovery project.	0.10	575.00	\$57.50
12/17/09	GFB	Draft email to PSZJ team regarding privilege guidelines.	0.10	575.00	\$57.50
12/17/09	GFB	Review email from Joan Moss-Solomon regarding document review, and draft email to Allen Blaustein regarding scope of review.	0.10	550.00	\$55.00
12/17/09	GFB	Review email from Allen Blaustein regarding Privilege guidelines, and draft response.	0.10	575.00	\$57.50
12/17/09	GFB	Review materials from Allen Blaustein regarding SunCal discovery project.	1.60	575.00	\$920.00
12/17/09	GFB	Telephone conference with Erin Gray regarding SunCal doc. review project and materials.	0.20	575.00	\$115.00
12/17/09	GFB	Review emails from Aisling Curran regarding new discovery; review email from Gillian Brown regarding same; review email from Mary Lane regarding same; review response from Ms Brown to Ms Curran regarding same; review email from Ms. Curran regarding discovery.	0.10	575.00	\$57.50
12/18/09	GFB	Attempts to join discovery training session (.3); several emails and voice messages to Aisling Curran regarding issues joining Stratify (.2); telephone conference with Allen Blaustein's assistant regarding same (.2); draft emails to Team regarding changes in training sessions and respond to replies (.2); review email from Stratify and draft response regarding Monday training session (.1).	1.00	550.00	\$550.00
12/18/09	GFB	Review email from Joan Moss Solomon regarding discovery sessions; review email from Gillian Brown regarding Harry Hochman availability (.1); draft email to Mr. Hochman and office conference with Mr. Hochman regarding project (.2); provide materials to Mr. Hochman, and email PSZJ team regarding same (.1); draft email to Aisling Curran regarding Mr. Hochman, review email from Erin Gray regarding discovery (.1).	0.50	575.00	\$287.50
12/18/09	GFB	Review email from Joan Moss Solomon regarding discovery; review email from Nina Hong regarding availability for Lehman/SunCal project; forward information to Ms Hong regarding project.	0.10	575.00	\$57.50
12/18/09	GFB	Review email from Daryl Parker regarding discovery, and draft response; review email from Harry Hochman	0.40	575.00	\$230.00

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		regarding discovery, and draft response; review emails from Gillian Brown and Megan Wilson regarding discovery (.2); office conference with Megan Wilson regarding discovery, review email from Ms. Wilson regarding same and draft email to Gini Downing regarding same (.2).			
12/19/09	GFB	Review email from Aisling Curran, Gillian Brown and Brian Moore regarding discovery; draft email to Harry Hochman regarding same.	0.10	575.00	\$57.50
12/21/09	GFB	Participate on Stratify doc. review session; and confer with PSZJ team about Stratify and doc. review.	0.90	575.00	\$517.50
12/21/09	GFB	Draft email to PSZJ team regarding Stratify doc. review, project information; draft email to Aisling Curran regarding Nina Hong's availability, passwords.	0.10	575.00	\$57.50
12/21/09	GFB	Review emails from Weil team regarding new discovery procedures; review email from Erin Gray regarding availability and draft response; review email from Andy Caine regarding same, and draft response (.1); review email from Pam Singer regarding same and draft response; draft email to Allen Blaustein regarding discovery issues; review email regarding Stratify session; review email from Nina Hong regarding project and draft response (.1).	0.20	575.00	\$115.00
12/21/09	GFB	Draft email to PSZJ team regarding status of doc. review; review email from Celine Guillou regarding same and draft response; review email from Ed McCarthy regarding review procedures.	0.10	575.00	\$57.50
12/21/09	GFB	Review email from Parris Ash regarding doc. review, and draft response; review emails from Aisling Curran and Ed McCarthy regarding Stratify process; draft email to PSZJ team regarding doc. review procedures.	0.10	575.00	\$57.50
12/21/09	GFB	Review emails from Aisling Curran, Allen Blaustein, and Gillian Brown regarding project assignments and scope; draft email to Parris Ash regarding PSZJ set up.	0.10	575.00	\$57.50
12/21/09	GFB	Review email from Ed McCarthy regarding procedures; review email from Mr. McCarthy regarding work assignments and availability; review emails from Aisling Curran regarding scope of the review.	0.10	575.00	\$57.50
12/21/09	GFB	Review emails from Pam Singer and Allen Blaustein regarding doc. review procedures; review email from Ed McCarthy regarding first batches; review email from Aisling Curran regarding stratify.	0.10	575.00	\$57.50
12/21/09	GFB	Draft email to Allen Blaustein regarding discovery project issues.	0.10	575.00	\$57.50
12/21/09	GFB	Draft email to Gini Downing regarding information to Nina Hong; draft email to Ms Hong regarding discovery, materials.	0.10	575.00	\$57.50
12/22/09	GFB	Review email from Ed McCarthy regarding discovery project delays; review response from Gillian Brown regarding same; review email from Pam Singer regarding discovery and draft response; review email from Erin Gray regarding same and draft response.	0.10	575.00	\$57.50
12/22/09	GFB	Review email from Ed McCarthy regarding project processes re redacting; review email from Mr. McCarthy regarding project primers; review email from Allen	0.20	575.00	\$115.00

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		Blaustein regarding privilege issues; review email from Mr. Blaustein regarding string redactions; review email from Mr. McCarthy regarding project delays and timing.			
12/23/09	GFB	Review email from Ed McCarthy regarding status and discovery project delays; review email from Aisling Curran regarding redacting; review email from Allen Blaustein regarding privilege review.	0.10	575.00	\$57.50
12/23/09	GFB	Review emails from Ed McCarthy regarding work folders; review email from Gillian Brown regarding same and draft response.	0.10	575.00	\$57.50
12/24/09	GFB	Review emails from Ed McCarthy regarding work folders; review emails from Allen Blaustein regarding doc. review, review procedures; review email from Aisling Curran regarding work folders.	0.10	575.00	\$57.50
12/26/09	GFB	Review email from Ed McCarthy regarding work folders; review emails from James Hunter and Gillian Brown regarding assignments for Megan Wilson and draft response regarding same; review email from Ms Brown regarding work assignments and draft response.	0.10	575.00	\$57.50
12/27/09	GFB	Review email from Gillian Brown regarding doc. review, and draft response; review emails from Ed McCarthy regarding work folders.	0.10	575.00	\$57.50
12/28/09	GFB	Review series of emails from Ed McCarthy regarding doc. review status; draft email to Mr. McCarthy regarding same.	0.10	550.00	\$55.00
12/28/09	GFB	Review emails from Gillian Brown and Erin Gray regarding document review and draft response.	0.10	550.00	\$55.00
12/28/09	GFB	Office conference with James K. T. Hunter regarding document review start-up issues (.1); office conference with Gillian Brown regarding document review issues (.1).	0.20	550.00	\$110.00
12/28/09	GFB	Review email from Pam Singer regarding availability, and draft response; review email from Andy Caine regarding review time, and draft response; review emails from Clay Roesch regarding review procedures; draft email to Mr. Roesch to add Ms Guillou to emails.	0.10	575.00	\$57.50
12/28/09	GFB	Draft email to Prashanth Bashkar regarding access to Stratify; draft email to PSZJ team regarding passwords and access; review email from Celine Guillou regarding communications; review email from Nina Hong regarding doc. review and draft response.	0.20	575.00	\$115.00
12/29/09	GFB	Review email from Clay Roesch regarding document review; draft emails to Celine Guillou regarding same.	0.10	550.00	\$55.00
12/29/09	GFB	Review email from Lauren Zerbinopolous regarding Trimont; review second email from Clay Roesch regarding work folders; review emails from Melisa Des Jardiens regarding Celine Guillou issue, and draft email to Lori Seavey regarding adding Ms. Guillou to review team lists, draft email to Mr. Roesch regarding same and review response.	0.20	575.00	\$115.00
12/29/09	GFB	Review folder of documents (1.7); draft email to Clay Roesch regarding privilege issue (.1); review emails from Erin Gray regarding Blackacre treatment, tagging; forward same to Celine Guillou and review response regarding inclusion on email lists (.1).	1.90	575.00	\$1,092.50

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12/30/09	GFB	Review emails from Clay Roesch regarding work folders; review emails between Mr. Roesch and Celine Guillou regarding Stratify; review email from Erin Gray regarding tagging question; review email from Gillian Brown regarding same, and draft response.	0.20	575.00	\$115.00
12/31/09	GFB	Review email from Clay Roesch regarding work folders; review email from Pam Singer regarding discovery, and draft response; review emails from Erin Gray, James Hunter, and Nina Hong regarding review issues.	0.10	575.00	\$57.50
01/01/10	GFB	Draft email to Celine Guillou regarding folders, and review response; review email from Gillian Brown regarding privilege issue and draft response.	0.10	575.00	\$57.50
01/01/10	JKH	Review documents on Stratify.	1.70	675.00	\$1,147.50
01/01/10	NLH	Review documents for document production.	10.30	550.00	\$5,665.00
01/02/10	GFB	Review email from Clay Roesch regarding work folders; review email from James Hunter regarding Northlake; review emails from Celine Guillou regarding time, redacting.	0.10	575.00	\$57.50
01/02/10	JKH	Review documents on Stratify.	4.80	675.00	\$3,240.00
01/02/10	NLH	Review documents for document production.	11.20	550.00	\$6,160.00
01/02/10	CG	SunCal document review.	4.90	450.00	\$2,205.00
01/03/10	JKH	Review documents on Stratify.	4.30	675.00	\$2,902.50
01/03/10	NLH	Review and analyze documents for document production.	7.60	550.00	\$4,180.00
01/04/10	AWC	Documents review, emails regarding document issues/handling.	2.90	725.00	\$2,102.50
01/04/10	DAZ	Conference with Roesch and G. Brandt re production review issues.	0.50	855.00	\$427.50
01/04/10	GFB	Review email from Beth Levine regarding discovery project; telephone conference with Ms. Levine regarding same (.1); forward materials to Ms. Levine re project, draft emails to Aisling Curran, Allen Blaustein regarding addition of Ms. Levine, Stratify access (.1).	0.20	575.00	\$115.00
01/04/10	GFB	Review series of email from Clay Roesch, James K.T. Hunter, Celine Guillou regarding status of review and questions relating to searches; draft email to Ms. Guillou regarding search.	0.10	550.00	\$55.00
01/04/10	GFB	Stratify document review, review and respond to team emails in connection with document review.	4.00	575.00	\$2,300.00
01/04/10	GFB	Office conference with Harry Hochman and Mary Lane regarding document review (.2); draft email to Aisling Curran regarding Hochman credentials (.1).	0.30	550.00	\$165.00
01/04/10	GFB	Review email from Andy Caine regarding production, and draft response.	0.10	575.00	\$57.50
01/04/10	GFB	Review email from Beth Levine regarding project tagging, and draft response;	0.10	575.00	\$57.50
01/04/10	GNB	Email correspondence with Nina L. Hong regarding privileged documents.	0.10	515.00	\$51.50
01/04/10	HDH	Conference with Parker re document review	0.40	625.00	\$250.00
01/04/10	HDH	Conference with James K. T. Hunter re document review	0.40	625.00	\$250.00
01/04/10	HDH	Review document production materials	3.30	625.00	\$2,062.50
01/04/10	JKH	Review documents on Stratify.	11.70	675.00	\$7,897.50

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01/04/10	RMP	Telephone conferences with Soto and review e-mails regarding case issues.	1.10	925.00	\$1,017.50
01/04/10	BEL	Telephone conference with G. Brandt re. discovery.	0.30	550.00	\$165.00
01/04/10	BEL	Review background material for discovery project.	1.90	550.00	\$1,045.00
01/04/10	NLH	Review and analyze documents for document production (12.2); Meet with J. Hunter re document review (.1); Meet with D. Parker re document review issues (.1).	12.40	550.00	\$6,820.00
01/04/10	CG	SunCal document review.	3.80	450.00	\$1,710.00
01/04/10	DGP	Stratify review of documents for production	8.40	695.00	\$5,838.00
01/04/10	MDL	Emails relating to discovery.	2.00	550.00	\$1,100.00
01/04/10	MDL	Began document review.	0.70	550.00	\$385.00
01/05/10	AWC	Emails regarding document review, issues; Documents review.	2.20	725.00	\$1,595.00
01/05/10	DAZ	Office conferences with Harry D. Hochman re Miller Barondess fee objection issues.	0.50	855.00	\$427.50
01/05/10	DAZ	Review correspondence re meet and confer issues.	0.20	855.00	\$171.00
01/05/10	EG	document review	6.00	515.00	\$3,090.00
01/05/10	GFB	Draft email to Clay Roesch regarding revised Privilege Holder List and revised Project List (containing additional learned information).	0.10	575.00	\$57.50
01/05/10	GFB	Work on Lehman project document review; review and respond to team emails edit and revise Privilege Holder List and Project List with additional learned information, forward revised lists to PSZJ Team.	3.90	575.00	\$2,242.50
01/05/10	HDH	Review and analyze Miller Barondess fee application	0.40	625.00	\$250.00
01/05/10	HDH	Research objections to Miller Barondess fee application	2.50	625.00	\$1,562.50
01/05/10	HDH	Research and drafting of opposition to MB fee application	4.70	625.00	\$2,937.50
01/05/10	HDH	Draft ex parte application re Miller Barondess opposition and order and declaration	1.80	625.00	\$1,125.00
01/05/10	JKH	Review documents on Stratify.	10.50	675.00	\$7,087.50
01/05/10	RMP	Various telephone conferences and disclosure statement and appeal and settlement issues and follow-up regarding Subcon issues.	1.90	925.00	\$1,757.50
01/05/10	BEL	Review documents.	5.20	550.00	\$2,860.00
01/05/10	BEL	Stratify doc. review.	0.70	550.00	\$385.00
01/05/10	NLH	Review and analyze documents for document production (13.7); Telephone conference with B. Levine re document review (.2); Meet with J. Hunter re document review (.1); Meet with D. Parker re document review (.1).	14.10	550.00	\$7,755.00
01/05/10	CG	Review materials in connection with Lehman document review.	0.40	450.00	\$180.00
01/05/10	DGP	Stratify review of documents for production	5.90	695.00	\$4,100.50
01/05/10	MDL	Reviewed part of large batch of documents and tagged same.	4.10	550.00	\$2,255.00
01/06/10	AWC	Emails regarding document review, issues, documents review.	2.10	725.00	\$1,522.50
01/06/10	DAZ	Review fee application and investigate Miller Barondess claims re substantial benefit.	3.00	855.00	\$2,565.00
01/06/10	DAZ	Office conferences with Harry D. Hochman re opposition	0.50	855.00	\$427.50

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		to fee application.			
01/06/10	DAZ	Telephone call to Pritkin re extension and email re Miller barondess fee app.	0.10	855.00	\$85.50
01/06/10	DAZ	Review stipulation re response to counter-claim and filing.	0.20	855.00	\$171.00
01/06/10	DAZ	Review joint status report re counter-claims and research re deadline issue.	0.50	855.00	\$427.50
01/06/10	GFB	Review email from Allen Blaustein regarding redaction process and review attached memorandum (.1); draft email to Aisling Curran regarding duplicates, draft email to Lauren Zerbinopoulous regarding redactions, and review response (.1).	0.20	550.00	\$110.00
01/06/10	GFB	Continued review of documents on Stratify, review and respond to team emails in connection with document review.	4.50	575.00	\$2,587.50
01/06/10	GFB	Work on Stratify Document Review, review and respond to team emails in connection with document review.	4.60	575.00	\$2,645.00
01/06/10	HDH	Document review preparation	1.80	625.00	\$1,125.00
01/06/10	HDH	Research and drafting of opposition to Miller Barondess fee application	2.70	625.00	\$1,687.50
01/06/10	HDH	conferences with Dean A. Ziehl re Miller Barondess fee application	0.30	625.00	\$187.50
01/06/10	HDH	Revise opposition to Miller Barondess fee app.	0.50	625.00	\$312.50
01/06/10	HDH	Coordinate filings re Miller Barondess opposition.	0.50	625.00	\$312.50
01/06/10	HDH	Draft ex parte application, declaration and order re Miller Barondess fee application	1.50	625.00	\$937.50
01/06/10	JKH	Review documents on Stratify.	6.20	675.00	\$4,185.00
01/06/10	RMP	Various calls and e-mails regarding litigation issues and discovery issues.	1.70	925.00	\$1,572.50
01/06/10	BEL	Review documents.	5.80	550.00	\$3,190.00
01/06/10	MB	Review stipulations regarding Lehman Re counterclaim	0.20	550.00	\$110.00
01/06/10	MB	Review rules regarding joint status report (.2); email to Weil regarding same (.1)	0.30	550.00	\$165.00
01/06/10	NLH	Meet with J. Hunter re document review (.1); Correspond with D. Parker re document review (.1); Review documents for document production (13.5).	13.70	550.00	\$7,535.00
01/06/10	CG	SunCal document review.	5.10	450.00	\$2,295.00
01/06/10	DGP	Stratify review of documents for production	1.50	695.00	\$1,042.50
01/06/10	MDL	Reviewed more documents.	1.50	550.00	\$825.00
01/07/10	AWC	Emails regarding document review, issues; Documents review.	1.90	725.00	\$1,377.50
01/07/10	DAZ	Telephone conference with Callari re Danske and Miller fee application.	0.30	855.00	\$256.50
01/07/10	DAZ	Telephone conferences with Lobel re fee issues.	0.20	855.00	\$171.00
01/07/10	DAZ	Telephone call to Ekvall re document review.	0.20	855.00	\$171.00
01/07/10	DAZ	Office conferences with Gina F. Brandt and Weil re document review issues.	0.30	855.00	\$256.50
01/07/10	DAZ	Confer with Soto and Gina F. Brandt re document review.	0.20	855.00	\$171.00
01/07/10	DAZ	Review revised joint status report.	0.20	855.00	\$171.00
01/07/10	DAZ	Telephone conference with Roesch re discovery disputes,	0.20	855.00	\$171.00

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		form of stipulation, etc.			
01/07/10	GFB	Work on Stratify document review; review and respond to team emails in connection with document review.	4.00	575.00	\$2,300.00
01/07/10	GFB	Work on Stratify document review; review and respond to team emails in connection with document review.	4.90	575.00	\$2,817.50
01/07/10	HDH	Document review	7.40	625.00	\$4,625.00
01/07/10	JKH	Review documents on Stratify.	14.30	675.00	\$9,652.50
01/07/10	RMP	Review SunCal status report and related e-mails.	0.40	925.00	\$370.00
01/07/10	BEL	Document review.	9.70	550.00	\$5,335.00
01/07/10	NLH	Review and analyze documents for document production (12.8); Telephone conference with H. Hochman re document review (.2); Meet with H. Hochman re document review (.1); Meet with J. Hunter re document review (.1).	13.20	550.00	\$7,260.00
01/07/10	CG	SunCal document review.	4.70	450.00	\$2,115.00
01/07/10	CG	Confer with document and review team regarding privilege issues.	0.20	450.00	\$90.00
01/07/10	DGP	Stratify review of documents for production	1.50	695.00	\$1,042.50
01/07/10	VAN	Privilege review	4.50	625.00	\$2,812.50
01/07/10	VAN	Review background materials regarding privilege review	1.50	625.00	\$937.50
01/07/10	MDL	Reviewed more documents.	2.30	550.00	\$1,265.00
01/07/10	GAR	Document review.	0.50	550.00	\$275.00
01/07/10	GAR	Review Documents in response to discovery request.	3.70	550.00	\$2,035.00
01/08/10	AWC	Emails regarding document review, issues.	0.40	725.00	\$290.00
01/08/10	DAZ	Prepare for and participate on call with Drosdick re status and strategy.	1.00	855.00	\$855.00
01/08/10	DAZ	Review opposition to ex parte re Miller Barondess fees; reply re same.	1.00	855.00	\$855.00
01/08/10	DAZ	Confer with Soto, Roesch and Gina F. Brandt re discovery and document review.	0.50	855.00	\$427.50
01/08/10	DAZ	Prepare for and participate in discovery meet and confer re contested matters.	1.50	855.00	\$1,282.50
01/08/10	DAZ	Review Lehman discovery responses.	0.50	855.00	\$427.50
01/08/10	EG	document review	8.00	515.00	\$4,120.00
01/08/10	GFB	Work on Stratify document review; review and respond to team emails in connection with document review.	14.20	575.00	\$8,165.00
01/08/10	HDH	Document review	6.50	625.00	\$4,062.50
01/08/10	HDH	Review and reply re Miller Barondess fees and opposition to ex parte	0.40	625.00	\$250.00
01/08/10	JKH	Review documents on Stratify.	10.60	675.00	\$7,155.00
01/08/10	RMP	Prepare for and participate in meeting with Cybert and Brusco and follow-up with Michael Bond.	2.20	925.00	\$2,035.00
01/08/10	RMP	Review Subcon related e-mails and telephone conferences with Soto regarding same.	0.90	925.00	\$832.50
01/08/10	RMP	Review automatic stay issues, correspondence and related e-mails.	1.60	925.00	\$1,480.00
01/08/10	MB	Revise response to Lehman Re discovery request	0.50	550.00	\$275.00
01/08/10	NLH	Review and analyze documents for document production.	10.70	550.00	\$5,885.00
01/08/10	CG	SunCal document review.	2.60	450.00	\$1,170.00

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01/08/10	DGP	Stratify review of documents for production	4.10	695.00	\$2,849.50
01/08/10	MDL	Reviewed more documents.	2.80	550.00	\$1,540.00
01/08/10	GAR	Review documents in response to Discovery Request.	5.10	550.00	\$2,805.00
01/09/10	EG	document review	5.00	515.00	\$2,575.00
01/09/10	GFB	Work on Stratify document review; review and respond to team emails in connection with document review; update privilege holders list.	8.30	575.00	\$4,772.50
01/09/10	HDH	Document review	4.70	625.00	\$2,937.50
01/09/10	JKH	Review documents on Stratify.	9.70	675.00	\$6,547.50
01/09/10	NLH	Review and analyze documents for document production.	12.90	550.00	\$7,095.00
01/09/10	DGP	Stratify review of documents for production	1.50	695.00	\$1,042.50
01/09/10	VAN	Privilege review	6.90	625.00	\$4,312.50
01/10/10	DAZ	Review drafts of confidentiality stipulation and prepare for meet and confer.	1.50	855.00	\$1,282.50
01/10/10	EG	document review	3.00	515.00	\$1,545.00
01/10/10	GFB	Work on Stratify document review; review and respond to team emails in connection with document review.	8.20	575.00	\$4,715.00
01/10/10	JKH	Review documents on stratify.	1.40	695.00	\$973.00
01/10/10	NLH	Review and analyze documents for document production.	7.70	550.00	\$4,235.00
01/10/10	CG	SunCal document review.	2.20	450.00	\$990.00
01/10/10	GAR	Continue review of document in response to discovery request.	3.20	550.00	\$1,760.00
01/11/10	DAZ	Participate on meet and confer call re confidentiality stipulation.	1.00	855.00	\$855.00
01/11/10	DAZ	Review revised confidentiality order.	0.50	855.00	\$427.50
01/11/10	GFB	Work on Stratify document review of additional folders.	1.30	575.00	\$747.50
01/11/10	GFB	Work on Stratify document review of additional folders.	4.80	575.00	\$2,760.00
01/11/10	GFB	Review email from Clay Roesch regarding production; telephone conference with Clay Roesch regarding production.	0.20	575.00	\$115.00
01/11/10	HDH	Review correspondence re litigation	0.10	625.00	\$62.50
01/11/10	HDH	Review correspondence re discovery	0.10	625.00	\$62.50
01/11/10	HDH	Conference with Gina F. Brandt re discovery	0.10	625.00	\$62.50
01/11/10	HDH	Document review	5.70	625.00	\$3,562.50
01/11/10	JKH	Review documents on Stratify.	11.20	695.00	\$7,784.00
01/11/10	RMP	Various telephone conferences with Friedman, Lobel Couchot regarding case issues and review discovery issues.	2.40	925.00	\$2,220.00
01/11/10	BEL	Review documents.	2.90	550.00	\$1,595.00
01/11/10	NLH	Review and analyze documents for document production.	3.80	550.00	\$2,090.00
01/11/10	CG	SunCal document review.	3.80	450.00	\$1,710.00
01/11/10	DGP	Stratify review of documents for production	6.30	695.00	\$4,378.50
01/11/10	MDL	Reviewed emails regarding document review process.	0.30	550.00	\$165.00
01/11/10	MDL	Reviewed remainder of batch of documents. (discovery)	3.30	550.00	\$1,815.00
01/11/10	GAR	Continue review of documents in response to discovery request,	2.10	550.00	\$1,155.00
01/12/10	DAZ	Review M&B fee issues and Danske issues.	1.50	855.00	\$1,282.50
01/12/10	DAZ	Review production responses.	0.50	855.00	\$427.50

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01/12/10	DAZ	Office conferences with G. Brandt and Roesch re document review issues.	0.30	855.00	\$256.50
01/12/10	DAZ	Review protective order and comments re same.	0.30	855.00	\$256.50
01/12/10	DAZ	Review SunCal discovery motion insert.	0.50	855.00	\$427.50
01/12/10	GFB	Review emails from Clay Roesch regarding additional document folders, and draft responses regarding doc. review.	0.10	575.00	\$57.50
01/12/10	GFB	Review email from Gini Downing regarding drives received for production, draft email to Clay Roesch regarding same, and review response; review email from Mr. Roesch regarding cover letters for production and forward same to Megan Wilson for service; draft email to Mr. Roesch confirming service.	0.20	575.00	\$115.00
01/12/10	GFB	Draft email to Lauren Zerbinopoulos regarding privilege issue, review response, and draft email regarding specific documents.	0.10	575.00	\$57.50
01/12/10	HDH	Review stipulation re Miller Barondess fees	0.20	625.00	\$125.00
01/12/10	JKH	Review documents on Stratify.	2.80	695.00	\$1,946.00
01/12/10	RMP	Telephone conferences with Couchot regarding settlement issues.	0.80	925.00	\$740.00
01/12/10	RMP	Review Subcon issues and status and conference with D. Ziehl regarding same and telephone conference with Soto regarding same.	1.90	925.00	\$1,757.50
01/12/10	NLH	Review and analyze documents for document production.	1.70	550.00	\$935.00
01/12/10	CG	SunCal document review.	2.90	450.00	\$1,305.00
01/12/10	MDL	Reviewed emails re: discovery	0.20	550.00	\$110.00
01/13/10	DAZ	Office conferences with H. Hochman re subcon issues.	1.00	855.00	\$855.00
01/13/10	DAZ	Telephone conference with Camerick re Lehman Re Counterclaim issues.	0.40	855.00	\$342.00
01/13/10	DAZ	Telephone conferences with Soto and Roesch re discovery issues.	0.30	855.00	\$256.50
01/13/10	DAZ	Office conferences re production and document review.	0.30	855.00	\$256.50
01/13/10	DAZ	Review Fenway issues and documentation.	1.20	855.00	\$1,026.00
01/13/10	DAZ	Review Radco and discovery and conference with Soto re issues raised.	0.30	855.00	\$256.50
01/13/10	DAZ	Prepare for Miller Barondess fee hearing and conference with R. Pachulski re same.	1.50	855.00	\$1,282.50
01/13/10	GFB	Draft email to Clay Roesch regarding additional doc. review folders; review reply and forward same to PSZJ team (.1); review SunCal produced drive, and draft email to Allen Blaustein and Clay Roesch regarding same (.1); draft additional emails to Aisling Curran and Messrs Blaustein and Roesch regarding review of SunCal's production (.1).	0.30	575.00	\$172.50
01/13/10	GFB	Review email from Aisling Curran regarding SunCal production, and draft response; review email from Clay Roesch regarding same, and draft response (.1).	0.10	575.00	\$57.50
01/13/10	GFB	Telephone call with Alvarez & Marsal regarding SunCal production.	0.10	575.00	\$57.50
01/13/10	HDH	Conference with Dean A. Ziehl re equit. sub. litigation	0.50	625.00	\$312.50
01/13/10	HDH	Conference with Dean A. Ziehl re fee hearing	0.30	625.00	\$187.50

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01/13/10	RMP	Prepare for and participate on team call.	1.40	925.00	\$1,295.00
01/13/10	RMP	Conference with R. Orgel regarding proof of claim issues.	0.60	925.00	\$555.00
01/13/10	RMP	Prepare for and prepare opposition to Miller fee application and conferences with D. Ziehl regarding same and with Soto regarding same.	5.40	925.00	\$4,995.00
01/14/10	DAZ	Prepare for and participate on Miller firm fee hearing.	2.50	855.00	\$2,137.50
01/14/10	DAZ	Telephone conferences re FFCL on agency order.	0.40	855.00	\$342.00
01/14/10	DAZ	Draft memorandum re fee hearing results and conference with R. Pachulski re same.	0.70	855.00	\$598.50
01/14/10	DAZ	Review and revise opposition to Arch Intervention.	1.00	855.00	\$855.00
01/14/10	EG	document review	3.00	515.00	\$1,545.00
01/14/10	GFB	Office conference with Gini Downing regarding SunCal drive (re. doc. review); draft email to Arnold Park regarding same, review response and draft reply.	0.10	575.00	\$57.50
01/14/10	GFB	Review email from Lauren Zerbinopoulos regarding SunCal production, and draft response; review email from Gabrielle Rohwer regarding additional documents, and draft response (.1); review email from Clay Roesch regarding SunCal production; review email from Aisling Curran regarding same and confer with Gini Downing regarding transmittal of drives (.1).	0.20	575.00	\$115.00
01/14/10	GFB	Review email from Clay Roesch regarding additional folders and draft email to PSZJ team regarding same; review emails from Erin Gray regarding same and draft response; draft email to Arnold Park regarding SunCal production.	0.10	575.00	\$57.50
01/14/10	HDH	Review tentative re Miller Barondess fees and Discuss with Dean A. Ziehl	0.40	625.00	\$250.00
01/14/10	HDH	Conference-with Dean A. Ziehl re fee hearing and objection	0.40	625.00	\$250.00
01/14/10	RMP	Review SunCal litigation issues and protective order.	0.90	925.00	\$832.50
01/14/10	RMP	Prepare for and participate in Miller fee application hearing and outline future responses and conferences with D. Ziehl and telephone conference with Soto regarding same.	5.20	925.00	\$4,810.00
01/14/10	MB	Review docket regarding Miller Barondess fee applications and Couchot fee applications	0.50	550.00	\$275.00
01/14/10	MB	Telephone conference with D. Ziehl regarding response to Miller fee application	0.10	550.00	\$55.00
01/14/10	MB	Review third amended Motion to Dismiss (.7); email to Blaustein regarding same (.1); telephone conference with M. DesJardien regarding same (.1)	0.90	550.00	\$495.00
01/14/10	DGP	Stratify review of documents for production	2.50	695.00	\$1,737.50
01/14/10	VAN	Privilege review	1.60	625.00	\$1,000.00
01/15/10	DAZ	Telephone conferences with Camerick and Soto re budget issues.	0.30	855.00	\$256.50
01/15/10	DAZ	Review revised opposition to Arch Intervention.	0.30	855.00	\$256.50
01/15/10	DAZ	Office conferences with D. Parker re discovery issues and motion to compel.	0.20	855.00	\$171.00
01/15/10	DAZ	Review revised opposition to motion to compel.	0.50	855.00	\$427.50
01/15/10	DAZ	Review subcon briefs and prepare for discovery issues.	3.00	855.00	\$2,565.00

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01/15/10	GFB	Review email from Arnold Park regarding SunCal production; review email from Clay Roesch regarding project; review email from Erin Gray regarding SunCal production.	0.10	575.00	\$57.50
01/15/10	HDH	Conference with Dean A. Ziehl re MB fee issues	0.20	625.00	\$125.00
01/15/10	RMP	Review protective order drafts.	0.70	925.00	\$647.50
01/15/10	RMP	Follow-up calls regarding Miller Barondess issues.	0.80	925.00	\$740.00
01/15/10	RMP	Review Couchot automatic stay correspondence and telephone conferences with D. Ziehl and Soto regarding same and follow-up with Lobel and Bond.	1.70	925.00	\$1,572.50
01/15/10	RMP	Review Fenway term sheet and telephone conference with Camerik regarding same.	0.60	925.00	\$555.00
01/15/10	RMP	Review motion to intervene pleadings and e-mails.	0.70	925.00	\$647.50
01/15/10	MB	Review Miller fee application (.1); review J. Smith tentative regarding fee application (.2)	0.30	550.00	\$165.00
01/15/10	DGP	Check status of hearing on motion to compel; read and consider e-mail re document review	0.20	695.00	\$139.00
01/15/10	DGP	Consideration of depositions of bond witnesses re substantive consolidation motion	0.20	695.00	\$139.00
01/18/10	DAZ	Research re notice requirements re Notice of Claim.	1.00	855.00	\$855.00
01/18/10	DAZ	Telephone conferences re Fenway issues and review correspondence re same.	0.50	855.00	\$427.50
01/18/10	HDH	Review pleadings re Arch intervention	0.80	625.00	\$500.00
01/18/10	RMP	Review Fenway issues and e-mails regarding same.	0.70	925.00	\$647.50
01/18/10	RMP	Review additional Fenway issues and e-mails.	0.80	925.00	\$740.00
01/18/10	MB	Review Miller Barondess fee statements (regarding objection to fee request)	0.60	550.00	\$330.00
01/19/10	DAZ	Telephone call to M. Neue re trustee's professional fees.	0.20	855.00	\$171.00
01/19/10	DAZ	Office conferences with M. Bove and H. Hochman re opposition to M&B fees.	0.50	855.00	\$427.50
01/19/10	DAZ	Review fee applications re M&B application for compensation.	1.30	855.00	\$1,111.50
01/19/10	DAZ	Review correspondence and conference re LCPI repurchase issues.	1.00	855.00	\$855.00
01/19/10	GFB	Review email from Michael Lyon regarding SunCal production, and draft response; review email from Clay Roesch regarding same and draft response.	0.10	575.00	\$57.50
01/19/10	RMP	Deal with Fenway issues and review e-mails regarding same.	1.30	925.00	\$1,202.50
01/19/10	RMP	Review Oak Knoll issues and documents and e-mails regarding same.	1.30	925.00	\$1,202.50
01/19/10	MB	Review Miller Barondess fee statements (for obj. to fee app.).	0.30	550.00	\$165.00
01/19/10	MB	Telephone conference with D. Ziehl regarding Miller fees	0.10	550.00	\$55.00
01/20/10	DAZ	Review Lehman Re filings.	1.00	855.00	\$855.00
01/20/10	DAZ	Review Fenway transfer documents and correspondence re same.	1.00	855.00	\$855.00
01/20/10	DAZ	Telephone conferences with experts re scope of work, timing and budget.	0.30	855.00	\$256.50

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01/20/10	DAZ	Telephone conferences re continuance of discovery motions.	0.20	855.00	\$171.00
01/20/10	DAZ	Review repo agreements re remedy provision analysis.	2.00	855.00	\$1,710.00
01/20/10	DAZ	Telephone conference with Camerick re Fenway and repurchase issues.	0.30	855.00	\$256.50
01/20/10	DAZ	Review and revise response to Lehman Re counterclaim.	0.50	855.00	\$427.50
01/20/10	GFB	Review emails from Clay Roesch regarding new folders (.1); work on additional Stratify document review of new folder (1.7); draft email to Mr. Roesch regarding additional counsel (.1).	1.90	575.00	\$1,092.50
01/20/10	GFB	Review email from Clay Roesch regarding new folders, review instructions; review second email from Mr. Roesch regarding procedures.	0.10	575.00	\$57.50
01/20/10	HDH	Conference with Dean A. Ziehl re discovery re MB fee applicaton	0.20	625.00	\$125.00
01/20/10	HDH	Conference with James K. T. Hunter re Miller Barendess fee issues and discovery	0.40	625.00	\$250.00
01/20/10	HDH	Orange and review relevant pleadings re Miller Barondess fee dispute	0.40	625.00	\$250.00
01/20/10	JKH	Office conferences with Dean A. Ziehl and Harry D. Hochman regarding Miller Fee Application issues, discovery (.6); review pleadings regarding same (.7).	1.30	695.00	\$903.50
01/20/10	RMP	Prepare for and participate on team call.	1.40	925.00	\$1,295.00
01/20/10	RMP	Deal with Fenway and ehman regarding issues.	1.30	925.00	\$1,202.50
01/20/10	RMP	Various telephone conferences with Friedman, Soto. Lobel and D. Ziehl regarding case and litigation issues.	1.90	925.00	\$1,757.50
01/20/10	NLH	Review and analyze documents.	3.30	550.00	\$1,815.00
01/20/10	MDL	Reviewed emails regarding procedure (discovery)	0.20	550.00	\$110.00
01/21/10	DAZ	Office conferences with H. Hochman, J. Hunter and A. Kornfeld re discovery re M&B fee application, issues and strategy.	1.00	855.00	\$855.00
01/21/10	DAZ	Prepare for and attend telephonic hearing re Lehman Re adversary status.	2.00	855.00	\$1,710.00
01/21/10	DAZ	Conference with J. Hunter re Lehman Re counterclaim response and draft email to Blaustein re same.	0.50	855.00	\$427.50
01/21/10	DAZ	Attention to subcon discovery preparation and analysis of entities, etc.	2.00	855.00	\$1,710.00
01/21/10	GFB	Review email from Clay Roesch regarding status of discovery, and draft response.	0.10	575.00	\$57.50
01/21/10	GFB	Review email from Amy Goot regarding SunCal production, and draft response; review replies from Mr. Roesch and Ms. Goot regarding same.	0.10	575.00	\$57.50
01/21/10	JKH	Draft notice of deposition of Miller Barondess, begin draft subpoenas regarding Suncal Management, bonding companies (2.3); office conferences with Dean A. Ziehl regarding same (.2); telephone conference and email Procel regarding discovery, withdrawal of Miller fee application (.2).	2.70	695.00	\$1,876.50
01/21/10	JKH	Telephone call from Dean A. Ziehl regarding answer pleading issue (.1); review and re-draft answer to Lehman regarding counterclaim (2.6).	2.70	695.00	\$1,876.50

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01/21/10	RBO	Review and forward subpoenas to Maria Bove	0.10	825.00	\$82.50
01/21/10	RMP	Review Fenway e-mails and term sheet.	0.80	925.00	\$740.00
01/21/10	RMP	Deal with Sub Con issues and telephone conferences with Lobel and Friedman regarding same.	2.30	925.00	\$2,127.50
01/21/10	RMP	Deal with Oak Valley issues and e-mails.	0.80	925.00	\$740.00
01/21/10	MB	Telephone conference with D. Ziehl regarding Miller Barondess fees	0.10	550.00	\$55.00
01/21/10	MB	Draft outline regarding objection to Miller fee application	0.30	550.00	\$165.00
01/22/10	DAZ	Review authorities re answer to Lehman Re counterclaim and conference with J. Hunter and Soto re same.	0.50	855.00	\$427.50
01/22/10	DAZ	Review consultant application by SunCal and research re same.	1.00	855.00	\$855.00
01/22/10	DAZ	Telephone conference with expert consultant re issues and document review.	0.50	855.00	\$427.50
01/22/10	GFB	Review email from Clay Roesch regarding additional production, and draft response; telephone conference with Gini Downing regarding same.	0.10	575.00	\$57.50
01/22/10	GFB	Review email from Gini Downing regarding transmittal of production, and draft response; review emails from Ms. Downing to Megan Wilson regarding same (.1); review email from Mr. Roesch and forward same to Ms. Wilson; confer with Ms. Wilson regarding service, draft email to Mr. Roesch regarding same (.1); and attend to service of production, draft email to Mr. Roesch confirming service (.1).	0.30	575.00	\$172.50
01/22/10	JKH	Complete review draft Answer to Lehman regarding counterclaim and office conference, email Dean A. Ziehl regarding same.	1.40	695.00	\$973.00
01/22/10	RMP	Deal with Fenway issues and discovery.	0.90	925.00	\$832.50
01/22/10	RMP	Review stay relief issues and correspondence and conference with D. Ziehl regarding same.	0.70	925.00	\$647.50
01/25/10	DAZ	Review and revise answer to Lehman Re counterclaim and conference with J. Hunter re same.	1.00	855.00	\$855.00
01/25/10	GFB	Review voice message from Clay Roesch regarding supplemental production; draft email to Mr. Roesch regarding same.	0.10	575.00	\$57.50
01/25/10	JKH	Review and revise draft answer regarding Lehman regarding adversary, email Dean A. Ziehl regarding same (2.1).	2.10	695.00	\$1,459.50
01/25/10	RMP	Review e-mails and correspondence and telephone conferences with Soto regarding strategy.	1.40	925.00	\$1,295.00
01/26/10	GFB	Review email from Nina Hong regarding Lehman project; draft email to Clay Roesch regarding same and review response; circulate information to Lehman team.	0.10	575.00	\$57.50
01/26/10	HDH	Review and analyze opposition to motion to dismiss	1.50	625.00	\$937.50
01/26/10	RMP	Review discovery and plan issues and telephone conferences with Soto and Hoff regarding same.	1.70	925.00	\$1,572.50
01/27/10	DAZ	Review letters and guidelines re fee applications (re opposition to Miller Barondess fee app.)	0.20	855.00	\$171.00
01/27/10	DAZ	Review and revise Lehman Re answer to counterclaim	0.50	855.00	\$427.50
01/27/10	DAZ	Review Opposition to Lehman Motion to Dismiss, TOC	3.00	855.00	\$2,565.00

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		and Authorities cited.			
01/27/10	DAZ	Review correspondence re discovery order issues and conference with Weil lawyers re same.	0.50	855.00	\$427.50
01/27/10	GFB	Draft email to Gini Downing regarding documents to be produced by Lehman; and review response.	0.10	575.00	\$57.50
01/27/10	GFB	Review email from Gini Downing regarding documents received; draft email to Clay Roesch regarding production issues; review response and draft email to Ms Downing and Megan Wilson regarding service thereof.	0.20	575.00	\$115.00
01/27/10	HDH	Review correspondence re Fenway discovery	0.20	625.00	\$125.00
01/27/10	RMP	Review responses to motion to dismiss and discuss with D. Ziehl.	1.00	925.00	\$925.00
01/27/10	RMP	Catch up call with Brusco.	0.50	925.00	\$462.50
01/28/10	DAZ	Telephone conferences with Soto re discovery issues.	0.30	855.00	\$256.50
01/28/10	DAZ	Prepare for and participate on call with Fenway re discovery schedule.	0.70	855.00	\$598.50
01/28/10	DAZ	Review Findings re agency order and conference with Soto re same.	0.30	855.00	\$256.50
01/28/10	DAZ	Review motion to dismiss/objections re fraudulent conveyance claims and preference.	1.50	855.00	\$1,282.50
01/28/10	DAZ	Review Arch responses re intervention motion.	0.50	855.00	\$427.50
01/28/10	DAZ	Office conference with M. Bove re motion to clarify agency ruling.	0.10	855.00	\$85.50
01/28/10	HDH	Review correspondence and authority re Fenway termination rights	0.50	625.00	\$312.50
01/28/10	HDH	Review findings re agency issue.	0.20	625.00	\$125.00
01/28/10	RMP	Various telephonic conferences with Lobel, Friedman, Soto, Ziehl regarding litigation issues and deal with Sub Con issues.	2.90	925.00	\$2,682.50
01/28/10	RMP	Prepare for and participate on team call.	1.30	925.00	\$1,202.50
01/29/10	DAZ	Review files re issues raised by M&B employment application and conference with H. Hochman re same.	1.00	855.00	\$855.00
01/29/10	DAZ	Review and revise email to counsel re meet and confer re scheduling of subcon.	0.40	855.00	\$342.00
01/29/10	DAZ	Office conferences with Soto and Roesch re document production issues and scheduling.	0.30	855.00	\$256.50
01/29/10	DAZ	Draft proposed response to SunCal re discovery schedule and conference with Soto re same.	1.00	855.00	\$855.00
01/29/10	HDH	Review pleadings re reply re motion to dismiss	1.80	625.00	\$1,125.00
01/29/10	HDH	Review Miller Barondess amended employment application	0.40	625.00	\$250.00
01/29/10	HDH	Conference with Dean A. Ziehl re Miller Barondess employment application	0.30	625.00	\$187.50
01/29/10	RMP	Deal with Fenway issues and discovery.	1.20	925.00	\$1,110.00
01/31/10	HDH	Review pleadings and work on reply re motion to dismiss	2.80	625.00	\$1,750.00
01/31/10	HDH	Review correspondence re discovery issues	0.20	625.00	\$125.00
01/31/10	MB	Review Miller Barondess employee application (.4); email to D. Ziehl and R. Pachulski regarding same (.2)	0.60	550.00	\$330.00

Task Code Total

654.50

\$422,494.00

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Business Operations

01/29/10	MB	Telephone conference with A. Wilson regarding outline for meeting	0.10	550.00	\$55.00
01/29/10	MB	Draft outline for A. Wilson for meeting	2.40	550.00	\$1,320.00
Task Code Total			<u>2.50</u>		<u>\$1,375.00</u>

Case Administration [B110]

12/21/09	MB	Review SunCal docket and draft SunCal calendar for distribution to team	0.80	495.00	\$396.00
01/04/10	DAZ	Review pleadings and correspondence.	0.50	855.00	\$427.50
01/05/10	DAZ	Review pleadings and correspondence.	1.00	855.00	\$855.00
01/05/10	DAZ	Review pleadings and correspondence.	0.30	855.00	\$256.50
01/07/10	DAZ	Review pleadings and correspondence.	0.50	855.00	\$427.50
01/07/10	DAZ	Participate on team call.	1.00	855.00	\$855.00
01/07/10	RMP	Prepare for and participate on team call.	1.70	925.00	\$1,572.50
01/08/10	DAZ	Review pleadings and correspondence.	1.00	855.00	\$855.00
01/08/10	HDH	Review scheduling stipulation	0.10	625.00	\$62.50
01/11/10	DAZ	Review pleadings and correspondence.	0.50	855.00	\$427.50
01/12/10	DAZ	Review pleadings and correspondence.	0.50	855.00	\$427.50
01/12/10	MB	Review and comment on Weil case calendar	0.30	550.00	\$165.00
01/13/10	DAZ	Review pleadings and correspondence.	1.00	855.00	\$855.00
01/13/10	DAZ	Participate on team call.	1.00	855.00	\$855.00
01/13/10	MB	Team call with Weil regarding status of pending SunCal matters	0.90	550.00	\$495.00
01/19/10	DAZ	Telephone conference with Lobel re case status.	0.30	855.00	\$256.50
01/19/10	DAZ	Review pleadings and correspondence.	0.50	855.00	\$427.50
01/20/10	DAZ	Participate on team call.	1.00	855.00	\$855.00
01/20/10	DAZ	Conference with R. Pachulski re agenda issues re team call.	0.30	855.00	\$256.50
01/28/10	DAZ	Participate on team call re case status and strategy.	1.00	855.00	\$855.00
01/29/10	DAZ	Review pleadings and correspondence.	1.00	855.00	\$855.00
Task Code Total			<u>15.20</u>		<u>\$12,438.00</u>

Claims Admin/Objections[B310]

01/18/10	RMP	Review Cybert e-mail and analyze questions in same and review claims analysis.	1.80	925.00	\$1,665.00
Task Code Total			<u>1.80</u>		<u>\$1,665.00</u>

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Financing [B230]

01/08/10	RMP	Review Oak Knoll issues and status.	0.70	925.00	\$647.50
01/11/10	RMP	Review Oak Knoll issues.	0.70	925.00	\$647.50
01/12/10	RMP	Deal with Oak Knoll issues.	0.60	925.00	\$555.00
01/13/10	RMP	Review Oak Knoll documents and conference with J. Richards regarding transfer documents.	0.80	925.00	\$740.00
01/18/10	DGP	Preliminary review of proposed CST demolition contract; consideration of revisions to same	1.00	695.00	\$695.00
01/27/10	DGP	Consider draft CST demolition contract re Oak Knoll	0.70	695.00	\$486.50
01/28/10	RMP	Deal with termination of financing stipulation.	0.80	925.00	\$740.00
01/29/10	RMP	Deal with Oak Knoll, Oak Valley and other real property issues.	3.30	925.00	\$3,052.50
01/29/10	RMP	Deal with changes to financing stipulation and telephone conferences with Brusco, Lobel and Neve regarding same.	1.30	925.00	\$1,202.50
01/29/10	DGP	Consideration of draft CST demolition contract for Oak Knoll and related contract documents; prepare memorandum of comments re same	2.40	695.00	\$1,668.00
Task Code Total			12.30		\$10,434.50

PSZ&J COMPENSATION

01/06/10	MB	Draft January budget and update annual Lehman budget	0.20	550.00	\$110.00
01/12/10	MB	Review revised November bill	0.10	550.00	\$55.00
01/14/10	MB	Draft November fee statement	0.60	550.00	\$330.00
01/14/10	MB	Draft December monthly fee statement	0.20	550.00	\$110.00
01/20/10	MB	Revise reformatted November bill for Brandon Deal (.1); email to B. Deal and C. Biros regarding same (.1)	0.20	550.00	\$110.00
01/21/10	MB	Review and revise December prebill	0.30	550.00	\$165.00
01/22/10	MB	Review and revise December invoice	0.20	550.00	\$110.00
01/24/10	MB	Draft letter to R. Brusco regarding November and December fees	0.50	550.00	\$275.00
01/27/10	MB	Draft December fee letter	0.20	550.00	\$110.00
Task Code Total			2.50		\$1,375.00

Plan & Disclosure Stmt. [B320]

01/04/10	RBO	Forward message from taxing authorities to Maria Bove	0.10	825.00	\$82.50
01/05/10	HDH	Review Robert B. Orgel analysis re Plan tax issue	0.20	625.00	\$125.00
01/05/10	RBO	Review message from Ashley Ruiz and respond to Richard M. Pachulski, Camerick, others, review Entz-White, etc. (2.4); prepare follow up re tax claims (.9)	3.30	825.00	\$2,722.50
01/06/10	RBO	Revise Plan; Revise Disclosure Statement re real estate claims	2.90	825.00	\$2,392.50

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01/06/10	RBO	Review message re tax claim treatment; analyze, note significance, propose further consideration	0.90	825.00	\$742.50
01/07/10	RBO	Office conference with Richard M. Pachulski and prepare message to counsel for tax collectors, Ruiz re position on taxes (.9); Telephone conference with Ruiz re taxes (.4)	1.30	825.00	\$1,072.50
01/07/10	RMP	Deal with disclosure statement and overbid hearings.	0.40	925.00	\$370.00
01/08/10	HDH	Conference with Robert B. Orgel re Plan issue	0.20	625.00	\$125.00
01/11/10	MAM	Draft proof of service for amended plan and disclosure statement to Chris Kimbrell of Hunsaker and Associates.	0.40	205.00	\$82.00
01/12/10	RBO	Telephone conference with Martha Romero re tax claims	0.40	825.00	\$330.00
01/12/10	RBO	Telephone conference with Barry Glaser re tax claims	0.70	825.00	\$577.50
01/19/10	DAZ	Review revisions to disclosure statement.	0.30	855.00	\$256.50
01/19/10	RBO	Review pleadings and circulate prior Disclosure Statement language seeking an update to Harry D. Hochman and Maria Bove	0.60	825.00	\$495.00
01/19/10	RMP	Review Sub Con issues, pleadings and plan alternatives.	2.40	925.00	\$2,220.00
01/20/10	MB	Research for and revise Disclosure Statement as per R. Orgel	1.10	550.00	\$605.00
01/21/10	RBO	Review notice issues and prepare message re same to Michael A. Matteo	0.20	825.00	\$165.00
01/22/10	RBO	Review Maria Bove disclosure statement insert and forward to Dean A. Ziehl	0.10	825.00	\$82.50
Task Code Total			15.50		\$12,446.00
Retention of Prof. [B160]					
01/04/10	DAZ	Review and revise retention of expert consultant.	0.20	855.00	\$171.00
Task Code Total			0.20		\$171.00
Stay Litigation [B140]					
01/08/10	DAZ	Confer and review revised letter re stay.	0.50	855.00	\$427.50
01/08/10	DAZ	Office conferences with Richard M. Pachulski and Harry D. Hochman re LCPI stay issue.	0.40	855.00	\$342.00
01/08/10	DAZ	Office conferences re stay issues re discovery subordination action.	0.50	855.00	\$427.50
01/08/10	HDH	Conference with Dean A. Ziehl re automatic stay letter	0.20	625.00	\$125.00
01/08/10	HDH	Review documents and draft letter re application of automatic stay post-appeal	1.30	625.00	\$812.50
01/12/10	DAZ	Telephone conferences with Soto and Weil lawyers re stay issues and outline of argument re stay violation.	1.00	855.00	\$855.00
01/12/10	HDH	Conference with Dean A. Ziehl re automatic stay issues	0.20	625.00	\$125.00
01/12/10	MB	Telephone conference with D. Ziehl regarding LCPI stay / equitable subordination action	0.30	550.00	\$165.00
01/13/10	HDH	Conference with Dean A. Ziehl re stay issues	0.50	625.00	\$312.50

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01/13/10	MB	Review BAP opinion regarding stay of equitable subordination action	0.30	550.00	\$165.00
01/14/10	DAZ	Telephone conference with Waisman, Bond and Soto re relief from stay issue.	0.50	855.00	\$427.50
01/14/10	DAZ	Office conferences with H. Hochman re briefing stay.	0.50	855.00	\$427.50
01/14/10	HDH	Conference with Dean A. Ziehl re stay/contempt	0.30	625.00	\$187.50
01/15/10	DAZ	Review SunCal letter re stay issues and outline re response to issues.	2.20	855.00	\$1,881.00
01/15/10	DAZ	Office conference with Soto re research issues re SCC stay defense.	0.20	855.00	\$171.00
01/15/10	HDH	Review and analysis of Couchot correspondence re automatic stay	0.50	625.00	\$312.50
01/18/10	MB	Review SunCal response to Lehman stay violation letter	0.10	550.00	\$55.00
01/19/10	DAZ	Review Lehman filings and conference re stay issues.	0.50	855.00	\$427.50
01/20/10	DAZ	Telephone conferences re stay and agency issues.	1.20	855.00	\$1,026.00
01/22/10	DAZ	Review and revise response to SunCal defense of stay violations and conference with E. Soto and Roesch re same.	2.50	855.00	\$2,137.50
01/24/10	DAZ	Review draft letter re stay and correspondence.	0.30	855.00	\$256.50
01/25/10	DAZ	Participate on call with Weil lawyers re response re stay issues and analysis of rights of repurchase re Fenway, etc.	1.00	855.00	\$855.00
01/25/10	DAZ	Review and revise various versions of stay letter and conference with Soto re timing.	0.50	855.00	\$427.50
01/25/10	HDH	Conference with Dean A. Ziehl re stay	0.30	625.00	\$187.50
01/25/10	HDH	Conference call re stay / couchot response	0.50	625.00	\$312.50
01/25/10	HDH	Conference with Dean A. Ziehl re stay motion	0.20	625.00	\$125.00
01/25/10	HDH	Review and analyze response to Couchot re stay issues.	0.80	625.00	\$500.00
01/26/10	DAZ	Review revised letter re LCPI stay issues.	0.20	855.00	\$171.00
01/26/10	DAZ	Telephone call from Soto re stay issues, etc.	0.30	855.00	\$256.50
01/26/10	HDH	Identify and review background documents re stay violations	4.30	625.00	\$2,687.50
01/26/10	HDH	Review stay letter (re equit. sub. action)	0.10	625.00	\$62.50
01/27/10	HDH	Research and drafting of motion to enforce automatic stay	8.30	625.00	\$5,187.50
01/28/10	DAZ	Review authorities re repurchase rights and stay.	1.20	855.00	\$1,026.00
01/28/10	DAZ	Telephone conference with Soto and McCarthy re Arch and stay issues.	0.30	855.00	\$256.50
01/28/10	DAZ	Review draft letter to Arch re stay.	0.10	855.00	\$85.50
01/28/10	HDH	Research and drafting of motion to enforce automatic stay	5.70	625.00	\$3,562.50
01/28/10	RMP	Analyze Pinnick issues and e-mails regarding same.	0.80	925.00	\$740.00
01/29/10	DAZ	Review and revise letter re stay issues and court's findings re agency.	1.00	855.00	\$855.00
01/29/10	DAZ	Review draft motion re LCPI stay.	1.00	855.00	\$855.00
01/29/10	HDH	Draft motion to enforce stay	4.50	625.00	\$2,812.50

Task Code Total

45.10

\$32,032.00

Total professional services:

757.80

\$499,926.50

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Costs Advanced:

12/01/2009	AT	Auto Travel Expense [E109] - AMS/Pacific Limousine & Transportation, Inc. Invoice #: 150456 (RMP)	\$734.72
12/01/2009	BM	Business Meal [E111] LA Bite Grand Lux Cafe, working meal, DGP	\$25.76
12/01/2009	CC	Conference Call [E105] CourtCall inv 12/01/09 - 12/31/09	\$37.00
12/01/2009	CC	Conference Call [E105] CourtCall inv 12/01/09 - 12/31/09	\$37.00
12/10/2009	AT	Auto Travel Expense [E109] - AMS/Pacific Limousine & Transportation, Inc. Invoice #: 150716 (RMP)	\$322.56
12/10/2009	OS	Legal Vision Consulting Group, Inc. Invoice #: 1198 (reduced for copies to \$.10 per pg).	\$643.75
12/16/2009	CC	Conference Call [E105] CourtCall inv 12/01/09 - 12/31/09	\$37.00
01/02/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
01/04/2010	BM	Business Meal [E111] LA Bite, CPK working meal, NLH	\$33.79
01/04/2010	FE	52063.00001 FedEx Charges for 01-04-10	\$6.91
01/04/2010	FE	52063.00001 FedEx Charges for 01-04-10	\$6.91
01/04/2010	FF	Filing Fee [E112] - Courts/USBC - filing fee for Appeal (SSC)	\$255.00
01/04/2010	PAC	52063.00001 PACER Charges for 01-04-10	\$2.24
01/04/2010	PO	52063.00001 :Postage Charges for 01-04-10	\$3.12
01/04/2010	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
01/04/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/04/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
01/04/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/04/2010	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
01/04/2010	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
01/04/2010	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
01/05/2010	BM	Business Meal [E111] LA Bite, CPK ,working meal, NLH	\$19.60
01/05/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/05/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/05/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/05/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/05/2010	WL	52063.00001 Westlaw Charges for 01-05-10	\$212.16
01/05/2010	WL	52063.00001 Westlaw Charges for 01-05-10	\$248.28
01/06/2010	BM	Business Meal [E111] LA Bite Grand Lux Cafe, working meal, NLH	\$31.99
01/06/2010	BM	Business Meal [E111] LA Bite Grand Lux Cafe, working meal, NHB	\$28.85
01/06/2010	FE	52063.00001 FedEx Charges for 01-06-10	\$6.91
01/06/2010	PAC	52063.00001 PACER Charges for 01-06-10	\$6.40
01/06/2010	RE	(STIP 25 @0.20 PER PG)	\$5.00
01/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80

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01/06/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/06/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/06/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/06/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/06/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/06/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/06/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/06/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/06/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/06/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/06/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/07/2010	AT	Auto Travel Expense [E109] Sunny's Transportation, Inv. 82511, G. Rohwer	\$100.98
01/07/2010	BM	Business Meal [E111] - Aki Sushi (Sarah Bonifacio)	\$25.99

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01/07/2010	BM	Business Meal [E111] LA Bite Jack N Jills, working meal, GFB	\$23.99
01/07/2010	BM	Business Meal [E111] LA Bite, Jack N Jills Too, working meal, NLH	\$22.90
01/07/2010	BM	Business Meal [E111] LA Bite Jack N Jills Too, working meal, JKTH	\$24.50
01/07/2010	BM	Business Meal [E111] LA Bite Jack N Jills Too, working meal, MDL	\$17.50
01/07/2010	IHAS	52063.00001 Attorney Service Charges for 01-07-10	\$93.00
01/07/2010	PAC	52063.00001 PACER Charges for 01-07-10	\$9.76
01/07/2010	RE	(PLDG 3 @0.20 PER PG)	\$0.60
01/07/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/07/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/07/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/08/2010	BM	Business Meal [E111] Clementine, working meal/client meeting, GFB	\$161.70
01/08/2010	BM	Business Meal [E111] LA Bite Chin Chin, working meal, GFB	\$23.25
01/08/2010	BM	Business Meal [E111] LA Bite, Chin Chin, working meal, NLH	\$25.21
01/08/2010	IHM	52063.00001 In House Messenger charges for 01-08-10	\$18.00
01/08/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/08/2010	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
01/08/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/08/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/08/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/08/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/08/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/08/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/08/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/08/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/08/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/08/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/11/2010	BM	Business Meal [E111] LA Bite, Grand Lux Cafe, working meal, GFB	\$34.03
01/11/2010	BM	Business Meal [E111] LA Bite Grand Lux Cafe, working meal, GNB	\$22.48
01/11/2010	BM	Business Meal [E111] LA Bite Grand Lux Cafe, working meal, JKTH	\$24.03
01/11/2010	PAC	52063.00001 PACER Charges for 01-11-10	\$6.96
01/11/2010	RE	(CORR 8 @0.20 PER PG)	\$1.60
01/11/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/11/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/11/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20

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01/12/2010	PAC	52063.00001 PACER Charges for 01-12-10	\$18.48
01/12/2010	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
01/13/2010	PAC	52063.00001 PACER Charges for 01-13-10	\$0.72
01/14/2010	FE	52063.00001 FedEx Charges for 01-14-10	\$6.91
01/14/2010	FE	52063.00001 FedEx Charges for 01-14-10	\$6.91
01/14/2010	FE	52063.00001 FedEx Charges for 01-14-10	\$63.18
01/14/2010	PAC	52063.00001 PACER Charges for 01-14-10	\$8.80
01/14/2010	RE	(DOC 15 @0.20 PER PG)	\$3.00
01/14/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/14/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/14/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/14/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/14/2010	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
01/15/2010	FE	52063.00001 FedEx Charges for 01-15-10	\$6.91
01/15/2010	PAC	52063.00001 PACER Charges for 01-15-10	\$49.92
01/15/2010	RE	(DOC 31 @0.20 PER PG)	\$6.20
01/15/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
01/15/2010	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
01/15/2010	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
01/15/2010	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
01/15/2010	RE2	SCAN/COPY (100 @0.10 PER PG)	\$10.00
01/15/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/15/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/15/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/15/2010	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
01/15/2010	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
01/15/2010	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
01/15/2010	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
01/15/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/15/2010	RE2	SCAN/COPY (63 @0.10 PER PG)	\$6.30
01/15/2010	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
01/15/2010	RE2	SCAN/COPY (76 @0.10 PER PG)	\$7.60
01/15/2010	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
01/15/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/15/2010	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
01/15/2010	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
01/15/2010	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
01/18/2010	CC	Conference Call [E105] CourtCall Inv. 1/01/10 - 1/29/10	\$72.00
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$8.22

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01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	FE	52063.00001 FedEx Charges for 01-19-10	\$6.91
01/19/2010	RE	(DOC 46 @0.20 PER PG)	\$9.20
01/19/2010	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
01/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/19/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/20/2010	CC	Conference Call [E105] CourtCall Inv. 1/01/10 - 1/29/10	\$30.00
01/20/2010	IHAS	52063.00001 Attorney Service Charges for 01-20-10	\$93.00
01/20/2010	PAC	52063.00001 PACER Charges for 01-20-10	\$10.72
01/20/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/20/2010	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
01/20/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/20/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/20/2010	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
01/20/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/20/2010	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
01/20/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/20/2010	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
01/20/2010	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
01/20/2010	RE2	SCAN/COPY (141 @0.10 PER PG)	\$14.10
01/20/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
01/20/2010	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
01/20/2010	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
01/20/2010	RE2	SCAN/COPY (49 @0.10 PER PG)	\$4.90
01/20/2010	RE2	SCAN/COPY (36 @0.10 PER PG)	\$3.60
01/20/2010	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
01/20/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/20/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/20/2010	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
01/20/2010	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
01/21/2010	PAC	52063.00001 PACER Charges for 01-21-10	\$7.12
01/21/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/21/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

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01/21/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/22/2010	IHM	52063.00001 In House Messenger charges for 01-22-10	\$6.00
01/22/2010	IHM	52063.00001 In House Messenger charges for 01-22-10	\$258.00
01/22/2010	PAC	52063.00001 PACER Charges for 01-22-10	\$0.32
01/22/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/22/2010	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
01/24/2010	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
01/25/2010	PAC	52063.00001 PACER Charges for 01-25-10	\$1.44
01/25/2010	RE2	SCAN/COPY (180 @0.10 PER PG)	\$18.00
01/26/2010	FE	52063.00001 FedEx Charges for 01-26-10	\$6.91
01/26/2010	PAC	52063.00001 PACER Charges for 01-26-10	\$0.56
01/26/2010	RE	(DOC 23 @0.20 PER PG)	\$4.60
01/26/2010	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
01/27/2010	IHM	52063.00001 In House Messenger charges for 01-27-10	\$6.00
01/27/2010	PAC	52063.00001 PACER Charges for 01-27-10	\$45.60
01/27/2010	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
01/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/27/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/27/2010	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
01/27/2010	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
01/28/2010	CC	Conference Call [E105] CourtCall Inv. 1/01/10 - 1/29/10	\$7.00
01/28/2010	PAC	52063.00001 PACER Charges for 01-28-10	\$16.40
01/28/2010	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
01/28/2010	RE2	SCAN/COPY (60 @0.10 PER PG)	\$6.00
01/28/2010	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
01/29/2010	PAC	52063.00001 PACER Charges for 01-29-10	\$15.44
01/29/2010	PO	52063.00001 :Postage Charges for 01-29-10	\$5.88
01/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/29/2010	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
01/29/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
01/29/2010	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
01/29/2010	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
01/29/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
01/29/2010	TR	Transcript [E116] Clerk Of the Court, BAP, transcript 09/25/2009, SSC	\$26.00
01/31/2010	PAC	52063.00001 PACER Charges for 01-31-10	\$1.92

Total Expenses:

\$4,536.38

Summary:

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Total professional services	\$499,926.50
Total expenses	\$4,536.38
Net current charges	\$504,462.88
Net balance forward	\$2,238,621.40
Total balance now due	\$2,743,084.28

AWC	Caine, Andrew W.	9.50	725.00	\$6,887.50
BEL	Levine, Beth E.	26.50	550.00	\$14,575.00
CG	Guillou, Celine	30.60	450.00	\$13,770.00
DAZ	Ziehl, Dean A.	88.70	855.00	\$75,838.50
DGP	Parker, Daryl G.	36.20	695.00	\$25,159.00
EG	Gray, Erin	25.00	515.00	\$12,875.00
GAR	Rohwer, Gabrielle A.	14.60	550.00	\$8,030.00
GFB	Brandt, Gina F.	2.40	550.00	\$1,320.00
GFB	Brandt, Gina F.	80.10	575.00	\$46,057.50
GNB	Brown, Gillian N.	0.10	515.00	\$51.50
HDH	Hochman, Harry D.	85.80	625.00	\$53,625.00
JKH	Hunter, James K. T.	73.80	675.00	\$49,815.00
JKH	Hunter, James K. T.	25.60	695.00	\$17,792.00
MAM	Matteo, Mike A.	0.40	205.00	\$82.00
MB	Bove, Maria A.	0.80	495.00	\$396.00
MB	Bove, Maria A.	12.80	550.00	\$7,040.00
MDL	Lane, Mary D.	17.40	550.00	\$9,570.00
NLH	Hong, Nina L.	122.60	550.00	\$67,430.00
RBO	Orgel, Robert B.	10.60	825.00	\$8,745.00
RMP	Pachulski, Richard M.	73.10	925.00	\$67,617.50
SSC	Cho, Shirley S.	6.70	625.00	\$4,187.50
VAN	Newmark, Victoria A.	14.50	625.00	\$9,062.50
		<u>757.80</u>		<u>\$499,926.50</u>

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Task Code Summary

		Hours	Amount
AP	Appeals [B430]	8.20	\$5,496.00
BL	Bankruptcy Litigation [L430]	654.50	\$422,494.00
BO	Business Operations	2.50	\$1,375.00
CA	Case Administration [B110]	15.20	\$12,438.00
CO	Claims Admin/Objections[B310]	1.80	\$1,665.00
FN	Financing [B230]	12.30	\$10,434.50
PC	PSZ&J COMPENSATION	2.50	\$1,375.00
PD	Plan & Disclosure Stmt. [B320]	15.50	\$12,446.00
RP	Retention of Prof. [B160]	0.20	\$171.00
SL	Stay Litigation [B140]	45.10	\$32,032.00
		<hr/> 757.80	<hr/> \$499,926.50

Expense Code Summary

Auto Travel Expense [E109]	\$1,158.26
Working Meals [E1	\$545.57
Conference Call [E105]	\$220.00
Federal Express [E108]	\$181.96
Filing Fee [E112]	\$255.00
IHAS Attorney Service	\$186.00
IH- Messenger Service	\$288.00
Outside Services	\$643.75
Pacer - Court Research	\$202.80
Postage [E108]	\$9.00
Reproduction Expense [E101]	\$30.20
Reproduction/ Scan Copy	\$329.40
Transcript [E116]	\$26.00
Westlaw - Legal Research [E106]	\$460.44
	<hr/> \$4,536.38